

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
02/28/24	1000BULBS.COM	W/O #383883-04 - FLUORESCENT TUBE GUARDS	TN19645-70368	\$222.59	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/14/24	2 LADIES AND A STEM	EMPLOYEE FAMILY BEREAVEMENT - FLORAL BOUQUETS	TN19337-69145	\$201.20	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	2024 SOUTHEAST PSUG EVENTS LLC	REGISTRATION - POWERSCHOOL EVENT - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19535-69883	\$499.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
02/07/24	3B SCIENTIFIC	VOCATIONAL - HEALTH SCIENCE DEPARTMENT SUPPLIES	TN19173-68544	\$412.97	32911592-541000	BATTERY CREEK HIGH	EIA FUND
02/16/24	4IMPRINT	RETRACTABLE BANNER DISPLAY FOR RECRUITMENT	TN19406-69356	\$334.13	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/27/24	4IMPRINT	TEACHER APPRECIATION WEEK CELEBRATION LUNCH BAGS	TN19595-70218	\$921.49	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	A.R.M. SOLUTIONS, INC.	COLLECTIONS PAYMENT FOR ISLAND PACKET RENEWAL	256583	\$46.15	10026301-544000	DISTRICT OFFICE	GENERAL FUND
02/12/24	A4LE	REGISTRATION - CTE SYMPOSIUM - CHARLOTTE NC - 03/01/24 - 03/03/24	TN19273-68891	\$175.00	10025301-533203	DISTRICT OFFICE	GENERAL FUND
02/15/24	A4LE	REGISTRATION - STUDENTS WITH DISABILITIES SYMPOSIUM - CHARLOTTE, NC - 02/27/24 - 02/29/24	TN19366-69224	\$175.00	10025301-533203	DISTRICT OFFICE	GENERAL FUND
02/12/24	A4LE	REGISTRATION - SC A4LE CONFERENCE - COLUMBIA SC - 03/13/24 - 03/15/24	TN19273-68893	\$150.00	10025301-533202	DISTRICT OFFICE	GENERAL FUND
02/02/24	AA SCHOOLS STATE CONFERENCES	REGISTRATION - 2024 AA-A LOWER STATE TOURNAMENT - 02/16/24	256130	\$150.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/06/24	ABC TROPHIES INC	WINTER SPORTS SENIOR PLAQUES	TN19155-68485	\$231.12	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	ABEBOOKS	MULTI LANGUAGE DICTIONARIES	TN19404-69343	\$230.79	10016298-541000	BLUFFTON HIGH	GENERAL FUND
02/23/24	ABEBOOKS	TEACHER CADET - LIBRARY BOOK	TN19548-69950	\$6.60	70961060-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	ABEBOOKS	TEACHER CADET - LIBRARY BOOK	TN19548-69936	\$7.61	70961060-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	ABEBOOKS	TEACHER CADET - LIBRARY BOOK	TN19548-69939	\$7.65	70961060-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	ABEBOOKS	TEACHER CADET - LIBRARY BOOK	TN19548-69941	\$7.65	70961060-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	ABEBOOKS	TEACHER CADET - LIBRARY BOOK	TN19548-69952	\$7.65	70961060-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	ABEBOOKS	TEACHER CADET - LIBRARY BOOK	TN19548-69949	\$9.51	70961060-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	ABEBOOKS	TEACHER CADET - LIBRARY BOOK	TN19548-69944	\$22.95	70961060-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	ACE FENCE CO LLC	W/O #331615-10 - FENCE REPAIR	TN19268-68860	\$283.25	10025410-532301	DISTRICT OFFICE	GENERAL FUND
02/09/24	ACE FENCE CO LLC	W/O #368400-10 - FENCE REPAIR	TN19268-68858	\$437.75	10025410-532301	DISTRICT OFFICE	GENERAL FUND
02/21/24	ACE FENCE CO LLC	W/O #375524-98 - FENCE REPAIR	TN19482-69708	\$1,018.67	10025498-532301	BLUFFTON HIGH	GENERAL FUND
02/06/24	ACE FENCE CO LLC	W/O #377824-98 - FENCE REPAIR	TN19169-68528	\$748.81	10025498-532301	BLUFFTON HIGH	GENERAL FUND
02/12/24	ACE FENCE CO LLC	W/O #380419-79 - FENCE REPAIR	TN19306-69062	\$360.50	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
02/12/24	ACE FENCE CO LLC	W/O #383848-89 - FENCE REPAIR	TN19306-69057	\$1,799.41	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
02/02/24	ACE OF HILTON HEAD	W/O #381879 - FASTENERS	256131	\$11.84	10025496-541001	HHI HIGH	GENERAL FUND
02/28/24	AED SUPERSTORE	VOCATIONAL SUPPLIES - INFANT MANNEQUIN, ADULT AND CHILD AED TRAINER PADS	TN19616-70296	\$1,707.72	32911501-541000	DISTRICT OFFICE	EIA FUND
02/05/24	AED SUPERSTORE	W/O #370945-83 - PLUS PACKAGE, WALL CABINETS	TN19148-68465	\$6,591.20	10025483-541001	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/27/24	AED SUPERSTORE	W/O #383879-02 - REPLACEMENT BATTERIES	TN19614-70294	\$535.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/27/24	AFRICAN DIASPORIC ARTS & EDUCATION	ARTIST IN RESIDENCE - 02/26/24-02/29/24	TN19603-70232	\$5,000.00	85811233-531100	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/09/24	AG ADJUSTMENTS LTD	EQUIPMENT CHANGE FOR ADULT ED LOCATION	256263	\$420.44	81818101-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
02/16/24	AGE GRAPHICS		TN19404-69340	\$1,470.50	70982450-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	AIKEN HIGH SCHOOL ALL-SPORTS BOOSTER CLUB	REGISTRATION - GIRLS LACROSSE AIKEN PLAY - 02/17/24	256584	\$150.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
02/08/24	AIRGAS	HELIUM RENTAL	TN19219-68652	\$3.65	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	AIRPORT HIGH SCHOOL EAGLE CLUB	REGISTRATION - CRESCENT CUP TORUNAMENT FEE - 03/07/24 - 03/10/24	256585	\$375.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
02/16/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES MC RILEY	800791	\$25,404.49	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
02/09/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES FOOD SERVICE	800787	\$111,288.64	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
02/23/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES JAMES J DAVIS EC	800796	\$8,482.87	51925352-554500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
02/23/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES JAMES J DAVIS EC	800796	\$473,713.73	54325352-552010-51003	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
02/23/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES JSES	800796	\$17,416.87	51925344-554500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
02/23/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES MAY RIVER HIGH	800796	\$3,795.36	54425397-552005-52011	MAY RIVER HIGH	CAPITAL FUND
02/23/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES MAY RIVER HIGH	800796	\$225,105.53	51925397-553001-52008	MAY RIVER HIGH	CAPITAL FUND
02/23/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES MC RILEY ES	800796	\$16,356.56	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
02/23/24	ALAN W JACKSON (CONTRACTOR)	FISH DOCTOR - CLEANING OF BOTH TANKS	256618	\$175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	ALLIANZ TRAVEL INS	CREDIT - PLAN CANCELLATION - ORIG TXN# 19006-67946	TN19122-68303	(\$100.44)	10023339-533203	ST. HELENA ELEMENTARY	GENERAL FUND
02/02/24	ALLJOY DONUTS	CANNED GOOD DRIVE CLASSROOM WINNERS	TN19106-68251	\$239.80	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	ALPHAGRAPHS	MAGNETS - STUDENT LEADERS OF THE MONTH	TN19414-69413	\$293.27	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	ALPHAGRAPHS	RECOGNITION POSTERS - BOARD OF EDUCATION	TN19458-69651	\$40.51	10026301-536000	DISTRICT OFFICE	GENERAL FUND
02/22/24	ALPHAGRAPHS	SCHOOL SOCIAL WORK; TRAINERS HANDBOOK	TN19515-69826	\$1,980.47	10021101-536000	DISTRICT OFFICE	GENERAL FUND
02/29/24	AMAZON	16" OUTLET POWER STRIPS	TN19667-70427	\$349.70	10011387-541000	HHI MIDDLE	GENERAL FUND
02/16/24	AMAZON	18" PORTABLE MONITORS	TN19409-69372	\$663.38	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
02/09/24	AMAZON	2-WAY RADIO BATTERIES	TN19250-68779	\$207.56	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND

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BCSD TRANSPARENCY REPORT
FEBRUARY 1 - 29, 2024

02/23/24	AMAZON	BATTERIES FOR SOUND BARS	TN19546-69924	\$46.96	10026601-541000	DISTRICT OFFICE	GENERAL FUND
02/05/24	AMAZON	ADMIN SUPPLIES - INSTRUCTIONAL BOOKS FOR PE	TN19144-68436	\$95.87	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/29/24	AMAZON	ADMIN SUPPLIES - JOB FAIR MATERIALS	TN19648-70380	\$103.05	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/13/24	AMAZON	ADMIN SUPPLIES - KEYBOARD AND MOUSE	TN19324-69108	\$42.64	10023396-544500	HHI HIGH	GENERAL FUND
02/08/24	AMAZON	ADMIN SUPPLIES - RADIO BATTERIES	TN19231-68713	\$508.22	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/05/24	AMAZON	ADMIN SUPPLIES - SECURITY PLATE, BRACKETS, HANGERS	TN19132-68343	\$164.96	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/02/24	AMAZON	ADMIN SUPPLIES - MARKER	TN19100-68217	\$6.25	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/14/24	AMAZON	ADMIN SUPPLIES - STAMPER, GLUE, TAB, LABEL	TN19356-69198	\$155.10	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/05/24	AMAZON	ADMIN SUPPLIES - PROFESSIONAL DEVELOPMENT - BOOK	TN19135-68380	\$32.40	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND
02/23/24	AMAZON	ADMIN SUPPLIES - MAGNIFYING LAMPS	TN19548-69953	\$55.94	10023396-541000	HHI HIGH	GENERAL FUND
02/09/24	AMAZON	ADULT ED SUPPLIES - BLACK TONER CARTRIDGES	TN19266-68848	\$1,953.20	81818101-544500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
02/15/24	AMAZON	ADULT ED SUPPLIES - CLASP MANILLA ENVELOPES; INTERDEPARTMENT STRING BUTTON ENVELOPES	TN19392-69299	\$248.60	35618101-541000	DISTRICT OFFICE	EIA FUND
02/16/24	AMAZON	ADULT ED SUPPLIES - INTERDEPARTMENT STRING BUTTON ENVELOPES	TN19435-69595	\$117.75	35618101-541000	DISTRICT OFFICE	EIA FUND
02/12/24	AMAZON	ADULT ED SUPPLIES - INTERDEPARTMENT STRING BUTTON ENVELOPES	TN19304-69051	\$356.40	35618101-541000	DISTRICT OFFICE	EIA FUND
02/12/24	AMAZON	ADULT ED SUPPLIES - STEEL PADLOCK, KIDS HEADPHONES WITH MICROPHONES, FOAM TAPE	TN19304-69049	\$129.13	35618101-541000	DISTRICT OFFICE	EIA FUND
02/12/24	AMAZON	ADULT ED SUPPLIES - STEEL PADLOCK, KIDS HEADPHONES WITH MICROPHONES, FOAM TAPE	TN19304-69049	\$208.31	35618101-544500	DISTRICT OFFICE	EIA FUND
02/06/24	AMAZON	AFRICAN AMERICAN HISTORY CONFERENCE PD SUPPLIES - PORTABLE PA SYSTEM	TN19149-68474	\$94.95	21822401-541000-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/06/24	AMAZON	AFRICAN AMERICAN HISTORY CONFERENCE PD SUPPLIES - PORTABLE PA SYSTEM	TN19149-68475	\$832.41	21822401-541000-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/20/24	AMAZON	AFRICAN AMERICAN HISTORY CONFERENCE PD SUPPLIES - BOOKS	TN19438-69605	\$2,399.40	21822401-543000-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/07/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - AIR FRESHNER, SOUND BUTTON, UNDERPADS	TN19194-68601	\$51.87	10012788-541000	HE MCCracken	GENERAL FUND
02/19/24	AMAZON	ANNUAL YEARBOOK - CAMERA EQUIPMENT FOR EDITING	TN19416-69434	\$174.93	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	AMAZON	ANTI GLARE FILTERS	TN19584-70179	\$171.17	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/01/24	AMAZON	ANTI STATIC BAGS FOR CIRCUIT BOARDS	TN19072-68133	\$38.71	10026601-544500	DISTRICT OFFICE	GENERAL FUND
02/26/24	AMAZON	ART SUPPLIES - GIFTED AND TALENTED - POLISH REMOVER	TN19567-70017	\$10.48	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	AMAZON	ART SUPPLIES - GIFTED AND TALENTED SUPPLIES - SKETCH BOOKS	TN19567-70019	\$108.06	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	AMAZON	ART SUPPLIES - ART CLUB/NAIL CARE	TN19567-70026	\$9.50	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	AMAZON	ART SUPPLIES - THE GIFTED AND TALENTED STUDENT PROJECT	TN19567-70025	\$134.87	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24	AMAZON	ART SUPPLIES - ALPHABET BEADS	TN19609-70281	\$37.36	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/27/24	AMAZON	ART SUPPLIES - FOAM CUSHIONS	TN19609-70280	\$136.92	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/13/24	AMAZON	AUTO SHOP LOCKING CABINETS	TN19323-69105	\$417.28	32911597-541000	MAY RIVER HIGH	EIA FUND
02/08/24	AMAZON	AUTO SHOP SUPPLIES AND MATERIALS	TN19225-68687	\$30.99	32911597-541000	MAY RIVER HIGH	EIA FUND
02/23/24	AMAZON	BADGE HOLDERS	TN19527-69860	\$37.23	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/14/24	AMAZON	BALLOONS FOR STUDENT OF THE MONTH	TN19347-69172	\$87.72	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	AMAZON	BALLS FOR AFTERCARE	TN19504-69777	\$98.84	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	AMAZON	BALLS, BUBBLES, VELCO CATCHERS, CHALK	TN19588-70203	\$95.08	83211276-541000-90001	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/26/24	AMAZON	BALLS, BUBBLES, VELCO CATCHERS, CHALK	TN19588-70203	\$374.44	83211276-541000-90002	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/07/24	AMAZON	BALOONS, BACKDROP, PROPS FOR VALENTINES DANCE	TN19182-68565	\$135.65	70832350-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	AMAZON	BANNER FOR CAREER DAY	TN19573-70060	\$9.49	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - BATTERIES	TN19264-68840	\$6.27	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/22/24	AMAZON	ADMIN SUPPLIES - BATTERIES	TN19504-69774	\$19.78	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/14/24	AMAZON	ADMIN SUPPLIES - BATTERIES	TN19347-69173	\$36.08	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/05/24	AMAZON	BATTER BOX	TN19138-68405	\$270.43	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	AMAZON	BEADS, STRETCH CORD, GROW LIGHTS, PLAY DOH, WIGGLE EYES, TISSUE PAPER, STENCILS - CLASSROOM SUPPLIES	TN19252-68786	\$236.75	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
02/26/24	AMAZON	BEAN BAG CHAIR, MEGA BLOCK TOYS, SENSORY JOY SWING, VISUAL TIMER, FINGER SPACERS, ETC	TN19587-70196	\$881.07	10012301-541000	DISTRICT OFFICE	GENERAL FUND
02/05/24	AMAZON	BEAN BAG FILLER - GUIDANCE	TN19128-68330	\$33.16	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - BIRD SEED	TN19140-68425	\$22.45	10012788-541000	HE MCCracken	GENERAL FUND
02/23/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS - BOOK CLUB	TN19548-69954	\$123.90	70963090-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS - BOOK CLUB	TN19621-70309	\$141.10	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19554-69974	\$31.66	10011276-543000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
02/06/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19161-68495	\$87.90	20118844-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19101-68220	\$482.10	20118844-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/14/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19344-69167	\$172.05	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19093-68197	\$913.68	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
02/12/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS VISUAL ARTS	TN19286-68949	\$64.38	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND

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02/21/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS, CRAFT SUPPLIES - CLASSROOM SUPPLIES	TN19468-69674	\$121.22	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
02/21/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS, CRAFT SUPPLIES - CLASSROOM SUPPLIES	TN19468-69674	\$253.37	10011234-543000-14500	COOSA ELEMENTARY	GENERAL FUND
02/09/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS, PENCILS, POWER STRIPS	TN19262-68832	\$384.22	10011388-541000-12700	HE MCCrackEN	GENERAL FUND
02/09/24	AMAZON	ADMINISTRATION - BOOKS	TN19238-68744	\$53.60	10023301-543000	DISTRICT OFFICE	GENERAL FUND
02/09/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - GIFT BOXES FOR WELLNESS INITIATIVE	TN19252-68788	\$134.40	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
02/29/24	AMAZON	BRAIN FLAKES STEM SET	TN19676-70471	\$18.18	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
02/05/24	AMAZON	BRIGHT IDEAS GRANT - BIRDHOUSES	TN19139-68423	\$154.95	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	AMAZON	BRIGHT IDEAS GRANT - BIRDHOUSES	TN19139-68413	\$170.82	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	TRANSPORTATION - BROOMS	TN19281-68937	\$332.94	10025501-541000	DISTRICT OFFICE	GENERAL FUND
02/20/24	AMAZON	BROTHER SEWING QUILTING MACHINES	TN19441-69610	\$639.96	82711239-541000	ST. HELENA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/13/24	AMAZON	BT KEYBOARD AND MOUSE	TN19317-69093	\$26.74	10023383-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/23/24	AMAZON	BULLETIN BOARD SET FOR CAREER DAY	TN19540-69892	\$12.29	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	AMAZON	BUS DRIVER / SUPPORT STAFF APPRECIATION - GIFTS	TN19424-69525	\$144.23	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	AMAZON	BUS DRIVER APPRECIATION - BLANKETS	TN19109-68262	\$233.44	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	AMAZON	BUSINESS CARD HOLDERS	TN19551-69966	\$52.42	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/20/24	AMAZON	BUSINESS CLASSROOM POWER CORDS	TN19449-69624	\$143.09	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
02/13/24	AMAZON	CAMERA, BATTERY, EDITING EQUIPMENT	TN19318-69096	\$97.38	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	CAMERA, EDITING EQUIPMENT	TN19286-68950	\$126.14	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	AMAZON	STAFF APPRECIATION - CANDY	TN19062-68097	\$146.62	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	AMAZON	CAREER DAY BULLETIN BOARD	TN19569-70029	\$19.25	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
02/14/24	AMAZON	CARTOON PENS, STRESS BALLS	TN19343-69159	\$115.51	83211383-541000-90002	ROBERT SMALLS LEADERSHIP ACADEMY	LOCAL GRANT & CONTRIBUTION
02/26/24	AMAZON	CATE - 3D PRINTER FILAMENT	TN19581-70130	\$85.47	32911596-541000	HHI HIGH	EIA FUND
02/22/24	AMAZON	CATE - 3D PRINTER FILAMENT	TN19510-69810	\$161.94	32911596-541000	HHI HIGH	EIA FUND
02/22/24	AMAZON	CATE - COMMERCIAL MICROWAVE OVEN	TN19510-69814	\$325.74	32911596-541000	HHI HIGH	EIA FUND
02/01/24	AMAZON	CENTER GAMES, LABELS, NAME PLATES, GUIDANCE SUPPLIES	TN19079-68155	\$253.32	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
02/01/24	AMAZON	CENTER GAMES, LABELS, NAME PLATES, GUIDANCE SUPPLIES	TN19079-68155	\$279.31	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
02/20/24	AMAZON	CHAIR COVER AND HEAVY-DUTY TAPE	TN19445-69616	\$68.55	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
02/08/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19218-68648	\$5.99	10011233-541000-12600	BEAUFORT ELEMENTARY	GENERAL FUND
02/08/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19218-68646	\$23.18	10011233-541000-12600	BEAUFORT ELEMENTARY	GENERAL FUND
02/05/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - CHEWY TUBES, SENSORY BOARD, TALKING BUTTON'S	TN19140-68426	\$74.56	10012788-541000	HE MCCrackEN	GENERAL FUND
02/19/24	AMAZON	CLASSROOM SUPPLIES - CURTAINS	TN19410-69381	\$10.58	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/12/24	AMAZON	CLASSROOM SUPPLIES - WOOD FRAME POSTERS, REMOVABLE WALL LEAVES STICKERS	TN19280-68924	\$66.31	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/08/24	AMAZON	CLASSROOM SUPPLIES - ALT. SEATING / WOBBLE STOOLS	TN19223-68675	\$275.37	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
02/22/24	AMAZON	CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TN19495-69747	\$39.13	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/16/24	AMAZON	CLASSROOM SUPPLIES - CONTAINERS	TN19421-69459	\$89.71	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
02/12/24	AMAZON	CLASSROOM SUPPLIES - COUNTING MATH GAME & EDUCATIONAL TOYS	TN19295-68975	\$48.71	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/13/24	AMAZON	CLASSROOM SUPPLIES - COUNTING TOY	TN19320-69099	\$27.23	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/12/24	AMAZON	CLASSROOM SUPPLIES - CRAFT STICKS	TN19280-68927	\$5.29	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/23/24	AMAZON	CLASSROOM SUPPLIES - DESKTOP STUDENT PRIVACY PANELS / FOLDERS	TN19544-69921	\$45.44	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
02/12/24	AMAZON	CLASSROOM SUPPLIES - EDUCATIONAL NUMBER BLOCKS	TN19295-68978	\$29.93	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/08/24	AMAZON	CLASSROOM SUPPLIES - FOLDERS	TN19223-68670	\$18.50	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
02/08/24	AMAZON	CLASSROOM SUPPLIES - FRACTION TILES, GEOBOARDS & MARKERS	TN19223-68674	\$190.68	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	AMAZON	CLASSROOM SUPPLIES - HAND SANITIZER	TN19123-68307	\$58.44	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/08/24	AMAZON	CLASSROOM SUPPLIES - HEADPHONES - ELECTRIC SCISSORS - CASE - CUTTER BLADES	TN19218-68645	\$224.44	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
02/12/24	AMAZON	CLASSROOM SUPPLIES - HEALTH SCIENCE MATERIALS	TN19297-68995	\$105.90	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
02/16/24	AMAZON	CLASSROOM SUPPLIES - LAPBOARDS, ELECTRIC PENCIL SHARPENER, FOLDERS, ETC	TN19424-69515	\$206.71	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
02/23/24	AMAZON	CLASSROOM SUPPLIES - LOCKER STORAGE CABINET FOR CTE	TN19547-69933	\$115.55	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
02/12/24	AMAZON	CLASSROOM SUPPLIES - MAGNETIC BUILDING BLOCKS & STICKS	TN19295-68972	\$26.50	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/12/24	AMAZON	CLASSROOM SUPPLIES - MAGNETIC WANDS & CHIPS	TN19295-68980	\$42.39	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/16/24	AMAZON	CLASSROOM SUPPLIES - PANS	TN19421-69461	\$62.05	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
02/19/24	AMAZON	CLASSROOM SUPPLIES - PANS, SCISSORS, TRAYS ETC	TN19421-69464	\$44.18	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
02/15/24	AMAZON	CLASSROOM SUPPLIES - PHONICS BULLETIN BOARD SET	TN19383-69273	\$15.19	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
02/12/24	AMAZON	CLASSROOM SUPPLIES - POCKET CHARTS, SIGN HOLDERS, LIGHT COVERS	TN19280-68931	\$197.69	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/13/24	AMAZON	CLASSROOM SUPPLIES - SOCIAL STUDIES	TN19324-69109	\$313.18	10011496-541000-94000	HHI HIGH	GENERAL FUND
02/12/24	AMAZON	CLASSROOM SUPPLIES - SOCIAL STUDIES	TN19298-69029	\$392.83	10011496-541000-94000	HHI HIGH	GENERAL FUND

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02/12/24	AMAZON	CLASSROOM SUPPLIES - STORAGE BAGS	TN19280-68929	\$26.73	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/14/24	AMAZON	CLASSROOM SUPPLIES - STUDENT HEADPHONES	TN19350-69185	\$233.02	10011374-544500-90005	MC RILEY ELEMENTARY	GENERAL FUND
02/21/24	AMAZON	CLASSROOM SUPPLIES - BULLETIN BOARD SUPPLIES	TN19463-69664	\$50.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/12/24	AMAZON	CLASSROOM SUPPLIES - FLUORESCENT LIGHT COVERS	TN19274-68894	\$215.24	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - FLUORESCENT LIGHT COVERS	TN19274-68894	\$-	10012798-541000	BLUFFTON HIGH	GENERAL FUND
02/09/24	AMAZON	CLASSROOM SUPPLIES - WALL MAP POSTER	TN19240-68749	\$29.85	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - WALL MAP POSTER	TN19240-68749	\$-	10012798-541000	BLUFFTON HIGH	GENERAL FUND
02/01/24	AMAZON	CLASSROOM SUPPLIES - CONTAINERS/LABEL MAKER/WALL ART/FLOOR CLINGS	TN19050-68069	\$403.47	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/14/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - CLIPBOARD WITH STORAGE	TN19357-69199	\$14.96	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/19/24	AMAZON	CLUB SUPPLIES - BOUNCY BALLS	TN19410-69380	\$13.76	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	AMAZON	CLUB SUPPLIES - GARDENING CLUB / POTS AND MARKERS	TN19444-69614	\$214.17	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	AMAZON	CLUB SUPPLIES - PE	TN19410-69382	\$171.48	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	AMAZON	CNA STUDENTS SCRUB SETS	TN19181-68561	\$220.38	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
02/09/24	AMAZON	COFFEE CART SUPPLIES - COFFEE URN, SERVICE CARTS	TN19240-68747	\$651.95	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/13/24	AMAZON	COFFEE CART SUPPLIES - REFRESHMENT AREA	TN19310-69083	\$117.69	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/22/24	AMAZON	CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS	TN19490-69734	\$90.94	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/21/24	AMAZON	CLASSROOM SUPPLIES - CARDSTOCK & ZIP MESH BAGS	TN19473-69685	\$76.24	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24	AMAZON	COUNSELING - CRAFT BAGS, GOAL CHART	TN19581-70160	\$40.98	39521296-541000	HHI HIGH	EIA FUND
02/26/24	AMAZON	COUNSELING- LEGOS - EEDA FUND	TN19585-70184	\$330.60	39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
02/12/24	AMAZON	COUNSELING - LEGOS, COLORING BOOK - EEDA FUND	TN19302-69040	\$862.73	39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
02/16/24	AMAZON	CREDIT - SET MATERIALS FOR GOD SPELL PRODUCTION; ORIG TXN# 19138-68401	TN19427-69540	(\$48.14)	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	CREDIT - DOORBELLS FOR MOBILES - ORIG TXN# 19164-68503	TN19297-69001	(\$48.90)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
02/15/24	AMAZON	CREDIT - LEADERSHIP DAY SUPPLIES - ORIG TXN# 19295-68981	TN19383-69277	(\$60.42)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24	AMAZON	CREDIT - STEM/SCIENCE SUPPLIES - BOOKS, DRY ERASE POCKETS/BOOK; ORIG TXN# 19104-68233	TN19383-69275	(\$24.36)	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24	AMAZON	CREDIT - STUDENT TARDY LABELS - ORIG TXN# 19286-68947	TN19571-70038	(\$68.48)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
02/26/24	AMAZON	CREDIT - STUDENT TARDY LABELS - ORIG TXN# 19286-68947	TN19571-70041	(\$42.80)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
02/26/24	AMAZON	CREDIT - STUDENT TARDY LABELS - ORIG TXN#19286-68947	TN19571-70039	(\$8.56)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
02/26/24	AMAZON	CREDIT - STUDENT TARDY LABELS - ORIG TXN#19286-68947	TN19571-70044	(\$8.56)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
02/26/24	AMAZON	VOCATIONAL SUPPLIES - KNIFE SETS, SHARPENER	TN19581-70151	\$1,839.89	32911596-541000	HHI HIGH	EIA FUND
02/26/24	AMAZON	VOCATIONAL SUPPLIES - SMALL WARES AND HOSPITALITY	TN19581-70162	\$13.98	32911596-541000	HHI HIGH	EIA FUND
02/26/24	AMAZON	VOCATIONAL SUPPLIES - SMALL WARES AND HOSPITALITY	TN19581-70131	\$1,804.24	32911596-541000	HHI HIGH	EIA FUND
02/29/24	AMAZON	VOCATIONAL SUPPLIES - TABLE RUNNER	TN19670-70449	\$13.99	32911596-541000	HHI HIGH	EIA FUND
02/27/24	AMAZON	VOCATIONAL SUPPLIES - CLASSROOM SUPPLIES	TN19607-70260	\$1,068.93	32911597-541000	MAY RIVER HIGH	EIA FUND
02/26/24	AMAZON	CULINARY - CLUB SUPPLIES - CONTAINERS, KNIVES SET, BAKING PANS, ETC	TN19586-70191	\$222.41	70891125-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24	AMAZON	CULINARY - CLUB SUPPLIES - STORAGE CONTAINERS	TN19642-70362	\$42.64	70891125-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	AMAZON	CULINARY - STORAGE CONTAINERS	TN19586-70188	\$62.95	70891125-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	AMAZON	CUPS FOR STUDENT INCENTIVES	TN19504-69775	\$51.34	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24	AMAZON	DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS	TN19607-70252	\$132.84	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
02/26/24	AMAZON	DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS	TN19580-70109	\$240.60	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
02/23/24	AMAZON	DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS	TN19547-69927	\$257.30	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
02/26/24	AMAZON	DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS	TN19580-70118	\$14.76	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
02/23/24	AMAZON	DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS	TN19547-69925	\$240.60	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
02/26/24	AMAZON	DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS	TN19580-70125	\$1,323.97	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
02/21/24	AMAZON	DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC	TN19456-69642	\$1,400.51	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
02/21/24	AMAZON	DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC	TN19456-69642	\$3,360.96	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
02/14/24	AMAZON	DATA SERVICES OFFICE SUPPLIES - KEYBOARD TRAY	TN19333-69133	\$81.31	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
02/09/24	AMAZON	DECORATIONS FOR MUSICAL PERFORMANCE	TN19253-68791	\$124.58	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	AMAZON	DECORATIONS FOR MUSICAL PERFORMANCE	TN19418-69442	\$12.83	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	AMAZON	DESK PHONE HEADSETS	TN19508-69806	\$670.86	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
02/19/24	AMAZON	DISPOSABLE BAGS	TN19412-69398	\$16.69	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	AMAZON	DOCUMENT CAMERA	TN19554-69973	\$104.86	10011376-544500	RED CEDAR ELEMENTARY	GENERAL FUND
02/29/24	AMAZON	DOCUMENT CAMERA	TN19662-70421	\$105.93	10011279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
02/09/24	AMAZON	DOCUMENT FRAMES	TN19264-68839	\$47.07	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/29/24	AMAZON	DOCUMENT FRAMES	TN19660-70416	\$49.20	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
02/06/24	AMAZON	DOORBELLS FOR MOBILES	TN19164-68503	\$48.90	10023397-541000	MAY RIVER HIGH	GENERAL FUND
02/12/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19280-68918	\$55.20	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19280-68926	\$106.99	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19280-68922	\$356.71	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19280-68917	\$359.34	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19425-69530	\$16.05	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/13/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19313-69086	\$129.41	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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02/26/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19567-70012	\$117.01	70621160-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19245-68760	\$19.14	70621160-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19578-70106	\$35.30	70871160-566000	HII MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19578-70104	\$101.73	70871160-566000	HII MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19351-69186	\$46.00	70871160-566000	HII MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19259-68816	\$112.04	70871160-566000	HII MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19259-68816	\$1,000.00	70875400-566000	HII MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19606-70251	\$167.34	70871160-566000	HII MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19191-68589	\$33.68	70871160-566000	HII MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19224-68684	\$137.78	70871160-566000	HII MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19191-68590	\$7.48	70871160-566000	HII MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19191-68588	\$12.83	70871160-566000	HII MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	AMAZON	DRAMA SUPPLIES - UKULELE	TN19136-68394	\$33.37	70871160-566000	HII MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/06/24	AMAZON	LITERACY & MEDIA SUPPLIES - DVD	TN19165-68509	\$9.51	10022288-541000	HE MCCracken	GENERAL FUND
02/08/24	AMAZON	CLASSROOM SUPPLIES - DRY ERASE WHITE BOARD AND LUGGAGE TAGS	TN19212-68631	\$23.93	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
02/16/24	AMAZON	CLASSROOM SUPPLIES - MAGNATILES	TN19415-69421	\$31.66	10013983-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/21/24	AMAZON	EDUCATIONAL ACTIVITY KITS - CLASSROOM SUPPLIES	TN19468-69673	\$277.15	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
02/19/24	AMAZON	EEDA FUNDS - DRY ERASE BOARD	TN19434-69593	\$70.61	39521289-541000	BLUFFTON MIDDLE	EIA FUND
02/20/24	AMAZON	EEDA ITEMS	TN19454-69638	\$969.51	39521289-541000	BLUFFTON MIDDLE	EIA FUND
02/28/24	AMAZON	LITERACY & MEDIA SUPPLIES - ELA BOOKS	TN19638-70356	\$5.65	10011496-543000-91000	HII HIGH	GENERAL FUND
02/22/24	AMAZON	LITERACY & MEDIA SUPPLIES - ELA BOOKS	TN19510-69812	\$11.59	10011496-543000-91000	HII HIGH	GENERAL FUND
02/27/24	AMAZON	LITERACY & MEDIA SUPPLIES - ELA BOOKS	TN19608-70270	\$45.92	10011496-543000-91000	HII HIGH	GENERAL FUND
02/13/24	AMAZON	LITERACY & MEDIA SUPPLIES - ELA BOOKS	TN19324-69112	\$157.26	10011496-543000-91000	HII HIGH	GENERAL FUND
02/28/24	AMAZON	LITERACY & MEDIA SUPPLIES - ELA BOOKS	TN19638-70353	\$160.68	10011496-543000-91000	HII HIGH	GENERAL FUND
02/08/24	AMAZON	LITERACY & MEDIA SUPPLIES - ELA BOOKS	TN19226-68697	\$179.70	10011496-543000-91000	HII HIGH	GENERAL FUND
02/23/24	AMAZON	LITERACY & MEDIA SUPPLIES - ELA BOOKS	TN19548-69956	\$201.00	10011496-543000-91000	HII HIGH	GENERAL FUND
02/28/24	AMAZON	LITERACY & MEDIA SUPPLIES - ELA BOOKS	TN19638-70354	\$508.82	10011496-543000-91000	HII HIGH	GENERAL FUND
02/27/24	AMAZON	CLASSROOM SUPPLIES - SHELVING	TN19608-70276	\$559.89	10011496-541000-91000	HII HIGH	GENERAL FUND
02/29/24	AMAZON	CLASSROOM SUPPLIES - PUZZLES - ELA	TN19674-70465	\$16.17	10011389-541000-12700	BLUFFTON MIDDLE	GENERAL FUND
02/12/24	AMAZON	ELA PROFESSIONAL DEVELOPMENT BOOKS	TN19270-68884	\$253.36	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
02/15/24	AMAZON	ELA PROFESSIONAL DEVELOPMENT BOOKS	TN19363-69216	\$403.54	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
02/21/24	AMAZON	ELECTRIC PENCIL SHARPENER	TN19461-69658	\$225.28	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/26/24	AMAZON	CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR	TN19582-70168	\$89.99	10011388-541000	HE MCCracken	GENERAL FUND
02/26/24	AMAZON	CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT	TN19577-70097	\$37.62	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/22/24	AMAZON	CLASSROOM SUPPLIES - FIDGET ITEMS	TN19499-69757	\$31.66	83211383-541000-90002	ROBERT SMALLS LEADERSHIP ACADEMY	LOCAL GRANT & CONTRIBUTION
02/06/24	AMAZON	CLASSROOM SUPPLIES - ID BADGE LABELS	TN19157-68489	\$84.48	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/05/24	AMAZON	CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE	TN19132-68346	\$15.79	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/06/24	AMAZON	CLASSROOM SUPPLIES - LABEL MAKER REFILLS	TN19162-68496	\$10.58	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/05/24	AMAZON	CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES					
02/05/24	AMAZON	DIAMOND ART PAINT KITS	TN19135-68368	\$47.65	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24	AMAZON	CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS	TN19109-68259	\$19.81	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
02/27/24	AMAZON	CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS	TN19605-70247	\$67.40	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	AMAZON	CLASSROOM SUPPLIES - CRICUT MACHINE & TOOLS	TN19135-68389	\$306.12	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	AMAZON	CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS	TN19135-68372	\$65.78	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24	AMAZON	CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC.	TN19577-70100	\$144.97	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
02/07/24	AMAZON	CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD	TN19190-68583	\$32.85	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	AMAZON	CLASSROOM SUPPLIES - MAIL SORTERS & STICKY NOTES	TN19135-68382	\$169.60	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	AMAZON	CLASSROOM SUPPLIES - ROLLING BASKET	TN19135-68379	\$53.00	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24	AMAZON	CLASSROOM SUPPLIES - ORGANIZERS, BINS, ETC.	TN19104-68242	\$112.83	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
02/29/24	AMAZON	CLASSROOM SUPPLIES - ENGINEERING - LAB SUPPLIES	TN19669-70444	\$622.09	32911597-541000	MAY RIVER HIGH	EIA FUND
02/26/24	AMAZON	ENVELOPES	TN19575-70077	\$102.06	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/05/24	AMAZON	EXTENSION CORD, REEL	TN19132-68349	\$196.85	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/01/24	AMAZON	FASTENERS, TAPE, CABLE CLIPS, CABLE ORGANIZER, FLOOR CORD & COVER PROTECTOR	TN19059-68093	\$388.23	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
02/20/24	AMAZON	FIDGET TOY, BLOCKS, FLASH CARDS, ETC	TN19446-69619	\$75.32	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24	AMAZON	FIDGET TUBES	TN19620-70308	\$15.99	83211238-541000-90001	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/22/24	AMAZON	FIRST AID KITS	TN19499-69762	\$98.42	10027183-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/19/24	AMAZON	FISH TANK SUPPLIES	TN19412-69397	\$63.09	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	AMAZON	FLAG POLES	TN19117-68290	\$42.72	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/22/24	AMAZON	FLOWERPOTS - STAFF APPRECIATION	TN19501-69765	\$25.66	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
FEBRUARY 1 - 29, 2024

02/01/24	AMAZON	FOAM PADDING FOR ROBOT TRANSPORTATION	TN19066-68110	\$48.12	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	AMAZON	FOAM SHEETS FOR ROBOT TRANSPORTATION	TN19066-68112	\$72.68	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	AMAZON	FOCUS NOTES	TN19175-68552	\$38.88	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
02/26/24	AMAZON	FRAMES FOR SPORT PICTURES	TN19573-70054	\$598.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	AMAZON	GIANT DRY ERASE AWARD - CAREER FAIR	TN19406-69360	\$24.99	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/19/24	AMAZON	GIANT DRY ERASE AWARD - CAREER FAIR	TN19406-69358	\$29.99	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/14/24	AMAZON	GIFT BAGS, BATTERIES - MEDIA CENTER	TN19344-69163	\$167.92	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
02/14/24	AMAZON	GLUE BOTTLES	TN19357-69202	\$52.80	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/08/24	AMAZON	GLUE STICKS, PENCILS, POWER STRIPS, COLORED PAPER	TN19227-68703	\$580.93	21817588-541000-91118	HE MCCracken	SPECIAL REVENUE - FEDERAL
02/29/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19669-70447	\$75.14	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19427-69538	\$51.53	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19297-68994	\$114.07	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
02/28/24	AMAZON	GUIDANCE SUPPLIES - ACTIVITY KITS	TN19633-70340	\$19.25	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
02/26/24	AMAZON	GUIDANCE SUPPLIES - LANYARDS, VESTS, BLOCKS, SIGN HOLDERS, STANDS, STATION SETS	TN19583-70171	\$678.49	39521237-541000	MOSSY OAKS ELEMENTARY	EIA FUND
02/13/24	AMAZON	GUIDANCE SUPPLIES - OFFICE CHAIR CYLINDER PISTON	TN19315-69088	\$22.99	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
02/23/24	AMAZON	GUIDANCE SUPPLIES - MINI FIDGET, FIDGET SNAKE, SENSORY MATS	TN19543-69916	\$66.82	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
02/27/24	AMAZON	GUIDANCE SUPPLIES - POSTERS, SENSORY TOYS	TN19604-70240	\$126.03	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
02/26/24	AMAZON	GUIDANCE SUPPLIES - WORDS & YOUR HEART, COPING SKILLS, ETC	TN19576-70091	\$229.39	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
02/21/24	AMAZON	GULLAH SUPPLIES - BLUE INDIGO BOOK	TN19469-69677	\$12.99	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/22/24	AMAZON	GULLAH SUPPLIES - BLUE INDIGO PLANT	TN19503-69770	\$24.99	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/27/24	AMAZON	GULLAH SUPPLIES - INDIGO SEEDS	TN19603-70233	\$12.50	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/22/24	AMAZON	HAND SANITIZER, MOUSE, KEYBOARD, MATH WORKBOOK, FACIAL TISSUE, ETC.	TN19490-69735	\$422.29	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/15/24	AMAZON	HDMI CABLE CORD	TN19378-69259	\$14.70	10011490-544500-94000	BEAUFORT HIGH	GENERAL FUND
02/29/24	AMAZON	HEADPHONES FOR TESTING	TN19660-70414	\$110.34	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
02/15/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - BULLETIN BOARD SUPPLIES	TN19387-69288	\$52.11	10021388-541000	HE MCCracken	GENERAL FUND
02/26/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - FILE JACKETS, WIPES, GLOVES, TISSUES, ETC.	TN19577-70092	\$443.61	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - GLUCOSE STRIPS	TN19582-70164	\$52.42	10021388-541000	HE MCCracken	GENERAL FUND
02/14/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - RAINBOW CUTOUT	TN19355-69196	\$10.58	10021388-541000	HE MCCracken	GENERAL FUND
02/19/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - WIPES, CUPS	TN19429-69570	\$40.53	10021388-541000	HE MCCracken	GENERAL FUND
02/06/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - PAIN RELIEVER	TN19159-68492	\$71.46	10021340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
02/01/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - COTTON BALLS, PAIN RELIEVERS, ALCOHOL PREP PADS	TN19064-68106	\$94.81	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/01/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - DISINFECTANT SPRAY	TN19064-68107	\$13.47	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/06/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - TOOTHBRUSHES, DENTAL BAGS	TN19166-68514	\$102.69	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/09/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - GAUZE, EYE FLUSH SOLUTION, ICE PACKS, ETC	TN19243-68753	\$113.67	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/12/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - ICE PACKS	TN19278-68911	\$64.15	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/26/24	AMAZON	HELIUM TANK FOR STUDENT EVENTS	TN19573-70053	\$67.40	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	AMAZON	HP COLOR POSTER PRINTER	TN19573-70056	\$2,352.93	10011279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
02/13/24	AMAZON	IB - MAILING ENVELOPES AND PENS	TN19324-69111	\$46.55	10014496-541000	HHI HIGH	GENERAL FUND
02/14/24	AMAZON	IB - PROJECT DISPLAY BOARDS	TN19354-69195	\$211.43	10014496-541000	HHI HIGH	GENERAL FUND
02/22/24	AMAZON	STUDENT INCENTIVE - ICE POPS	TN19504-69779	\$92.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	AMAZON	INSTA SNOW FOR SCIENCE	TN19058-68091	\$53.48	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
02/22/24	AMAZON	INTERNATIONAL MUSIC FESTIVAL PERFORMANCE SUPPLIES - DANCE PROP BAMBOO STICKS	TN19507-69804	\$299.47	82711274-541000-90006	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/19/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES	TN19410-69385	\$97.61	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/19/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES	TN19410-69379	\$169.68	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/20/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND	TN19444-69615	\$48.19	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/12/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - KOREAN BOARD GAMES	TN19280-68913	\$79.50	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/12/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - BRAZIL	TN19280-68916	\$42.57	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - WORLD FLAG BORDER	TN19123-68306	\$10.37	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/19/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES	TN19410-69384	\$56.75	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/12/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - COFFEE	TN19280-68930	\$89.09	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/20/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - COSTA RICA	TN19444-69613	\$43.13	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/15/24	AMAZON	KETTLE - IREADY CAFE	TN19365-69220	\$25.67	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	AMAZON	KEYBOARD	TN19516-69832	\$29.53	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
02/16/24	AMAZON	CLASSROOM SUPPLIES - 2 CART ORGANIZERS	TN19408-69366	\$161.36	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/16/24	AMAZON	CLASSROOM SUPPLIES - BATTERIES, ZIPLOCK BAGS AND STORAGE BINS	TN19408-69365	\$43.37	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	AMAZON	LADY OWL CARE BAGS	TN19093-68202	\$28.32	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	AMAZON	LADY OWL CARE BAGS	TN19093-68195	\$165.84	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	LAMINATING FILM	TN19302-69041	\$252.96	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/07/24	AMAZON	LAMINATING MACHINE	TN19175-68553	\$139.05	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND

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02/05/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - LAMINATING POUCHES, BOOKS, STORAGE BINS, PUZZLES	TN19140-68424	\$152.73	10012788-541000	HE MCCrackEN	GENERAL FUND
02/29/24	AMAZON	LANYARDS, MAGNETS, BEVERAGE DISPENSER	TN19657-70405	\$51.23	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/29/24	AMAZON	LANYARDS, MAGNETS, BEVERAGE DISPENSER	TN19657-70405	\$210.19	70835200-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/13/24	AMAZON	LAPEL MIC	TN19316-69092	\$27.81	10011335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/22/24	AMAZON	LAPEL MICROPHONE AND BODYPACK TRANSMITTER	TN19492-69740	\$318.41	20111239-544500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/23/24	AMAZON	LAPEL MICROPHONE AND BODYPACK TRANSMITTER	TN19528-69868	\$15.99	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
02/07/24	AMAZON	LEADER IN ME - SHARPEN THE SAW CLUB SUPPLIES - BEADS	TN19190-68582	\$8.55	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
02/07/24	AMAZON	LEADER IN ME - SHARPEN THE SAW CLUB SUPPLIES - PLAY DOUGH, TOOLS & BUILDING TOYS	TN19190-68580	\$121.72	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/07/24	AMAZON	LEADER IN ME - SHARPEN THE SAW CLUB SUPPLIES - PUTTY, KINETIC SAND, TOOLS, ETC.	TN19190-68584	\$105.66	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/12/24	AMAZON	LEADERSHIP DAY SUPPLIES - ASTRONAUT COSTUMES, ALIEN HEADBANDS & BALLOONS	TN19295-68981	\$237.29	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	LEADERSHIP DAY SUPPLIES - BALLOONS	TN19295-68977	\$6.98	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	LEADERSHIP DAY SUPPLIES - BALLOONS & SPACE ALIEN HEADBANDS	TN19295-68971	\$40.88	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	AMAZON	LEADERSHIP DAY SUPPLIES - NAPKINS & PAPER LANTERNS	TN19070-68127	\$79.91	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	LEADERSHIP DAY SUPPLIES - SNACKS	TN19295-68976	\$21.44	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	LEADERSHIP DAY SUPPLIES - SNACKS, DECORATIONS & PROPS	TN19295-68974	\$76.38	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	AMAZON	LEAP YEAR CELEBRATION SUPPLIES - GREEN BEADS	TN19577-70098	\$32.71	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	AMAZON	LED KITS FOR PROJECT LEAD THE WAY	TN19662-70420	\$9.30	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/19/24	AMAZON	LEGO SETS	TN19412-69392	\$51.32	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
02/08/24	AMAZON	LEGOS, ZIPPER POUCHES, AND LEGO BOARDS	TN19215-68642	\$152.74	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
02/14/24	AMAZON	LIGHT COVERS	TN19343-69157	\$25.24	10021283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/02/24	AMAZON	LITERACY & MEDIA SUPPLIES - STORAGE BAGS, TAPE, PENCILS, ETC	TN19104-68241	\$75.89	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	AMAZON	LITERACY & MEDIA SUPPLIES - PIPE CLEANERS	TN19123-68309	\$20.13	10022262-541000	HHI ELEMENTARY	GENERAL FUND
02/05/24	AMAZON	LITERACY & MEDIA SUPPLIES - READING READINESS ACTIVITY SET & MAGNETIC WANDS/CHIPS	TN19135-68387	\$22.02	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
02/28/24	AMAZON	LITERACY NIGHT SUPPLIES - HELIUM TANK	TN19624-70312	\$89.87	20118854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/29/24	AMAZON	LITERACY NIGHT SUPPLIES - PENS, RIBBONS, MARKERS, GAMES, ETC.	TN19653-70397	\$91.15	20118854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/29/24	AMAZON	LITERACY NIGHT SUPPLIES - TAKEOUT TRAYS, BALLOONS, TABLECLOTHS	TN19653-70395	\$94.98	20118854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/06/24	AMAZON	LLOLIPOPS - STUDENT INCENTIVES	TN19165-68511	\$21.43	70881500-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	AMAZON	LUXPOWER MOBILE AC AND USB CHARGING TOWER	TN19515-69828	\$2,268.70	35618101-544500	DISTRICT OFFICE	EIA FUND
02/16/24	AMAZON	MAGNETIC SIGN HOLDERS FOR DOORS OF CAREER FAIR	TN19406-69355	\$80.20	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/08/24	AMAZON	CLASSROOM SUPPLIES - MATH LEARNING ACTIVITY, PEGBOARD, ETC	TN19220-68654	\$636.72	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/26/24	AMAZON	MATH DEPARTMENT - STANDING DESK	TN19581-70158	\$53.45	10011496-541000-92000	HII HIGH	GENERAL FUND
02/26/24	AMAZON	MATH DEPARTMENT - WIPES, ORGANIZERS	TN19581-70143	\$52.92	10011496-541000-92000	HII HIGH	GENERAL FUND
02/21/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19476-69695	\$9.39	10022337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24	AMAZON	LITERACY & MEDIA SUPPLIES - CURTAIN RODS	TN19533-69877	\$88.30	10022335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/23/24	AMAZON	LITERACY & MEDIA SUPPLIES - CURTAINS	TN19533-69878	\$130.38	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/12/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKMARKS	TN19298-69013	\$23.53	10022296-541000	HII HIGH	GENERAL FUND
02/05/24	AMAZON	LITERACY & MEDIA SUPPLIES - DVD PLAYERS	TN19139-68419	\$174.95	10022296-544500	HII HIGH	GENERAL FUND
02/05/24	AMAZON	LITERACY & MEDIA SUPPLIES - SUPPLIES	TN19139-68418	\$73.32	10022296-541000	HII HIGH	GENERAL FUND
02/19/24	AMAZON	LITERACY & MEDIA SUPPLIES - SUPPLIES	TN19412-69396	\$33.60	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
02/28/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19637-70349	\$44.46	70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19637-70349	\$138.35	10022297-541000	MAY RIVER HIGH	GENERAL FUND
02/15/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19388-69289	\$108.17	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/12/24	AMAZON	LITERACY & MEDIA SUPPLIES - FINGER LIGHTS	TN19280-68915	\$31.79	10022262-541000	HII ELEMENTARY	GENERAL FUND
02/26/24	AMAZON	LITERACY & MEDIA SUPPLIES - PUZZLE	TN19567-70014	\$13.25	10022262-541000	HII ELEMENTARY	GENERAL FUND
02/12/24	AMAZON	MICROWAVE	TN19288-68955	\$131.99	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	AMAZON	MINI GLUE STICKS AND GLUE GUNS	TN19259-68815	\$96.48	10011387-541000	HII MIDDLE	GENERAL FUND
02/07/24	AMAZON	MIRROR	TN19194-68602	\$27.78	10011388-541000-12600	HE MCCrackEN	GENERAL FUND
02/19/24	AMAZON	MIXED SNACK PACKS	TN19402-69332	\$22.89	83211238-541000-90001	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/12/24	AMAZON	MLP SUPPLIES - HISTORY WORKBOOKS	TN19297-68996	\$1,203.50	10011497-541000	MAY RIVER HIGH	GENERAL FUND
02/28/24	AMAZON	MLP SUPPLIES - LIBRARY BOOKS AND CLASSROOM SUPPLIES	TN19638-70357	\$36.14	10016296-541000	HII HIGH	GENERAL FUND
02/28/24	AMAZON	MLP SUPPLIES - LIBRARY BOOKS AND CLASSROOM SUPPLIES	TN19638-70357	\$1,123.80	10016296-543000	HII HIGH	GENERAL FUND
02/27/24	AMAZON	MLP SUPPLIES - PICTURE DICTIONARIES	TN19608-70272	\$926.75	10016296-543000	HII HIGH	GENERAL FUND
02/05/24	AMAZON	MLP SUPPLIES - NOTEBOOKS, ERASERS & BOOKS	TN19135-68381	\$37.33	10016274-543000	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	AMAZON	MLP SUPPLIES - NOTEBOOKS, ERASERS & BOOKS	TN19135-68381	\$89.65	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	AMAZON	MLP SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN19113-68280	\$898.50	26422401-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/02/24	AMAZON	MLP SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN19083-68167	\$1,111.50	26422401-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/29/24	AMAZON	MLP SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN19646-70375	\$287.60	10016201-543000	DISTRICT OFFICE	GENERAL FUND
02/27/24	AMAZON	MOTIVATIONAL DECALS	TN19610-70283	\$26.96	70635200-566000	HII SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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02/01/24	AMAZON	MUSIC CLASSROOM INSTRUCTION - CASTANETS, GUIRO WOOD FROGS & HAND FANS	TN19070-68128	\$160.89	82711274-541000-90006	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/01/24	AMAZON	MUSIC CLASSROOM INSTRUCTION - WIDE BALANCE DRUMS	TN19070-68129	\$143.70	82711274-541000-90006	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/21/24	AMAZON	NON-LATEX GLOVES, RUBBERBANDS AND PLASTIC DROP CLOTH	TN19480-69702	\$79.69	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
02/27/24	AMAZON	NATIONAL TECHNICAL HONOR SOCIETY- TEACHER APPRECIATION TREATS	TN19607-70257	\$85.98	70973665-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - BANDAGES	TN19298-69025	\$34.00	10021396-541000	HHI HIGH	GENERAL FUND
02/09/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - COUGH DROPS	TN19261-68827	\$40.88	10021396-541000	HHI HIGH	GENERAL FUND
02/16/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - PEROXIDE	TN19428-69545	\$5.41	10021396-541000	HHI HIGH	GENERAL FUND
02/15/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - TOWELS, DROPPERS, OINTMENT	TN19386-69287	\$35.85	10021396-541000	HHI HIGH	GENERAL FUND
02/16/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - DISINFECTANT SPRAY	TN19424-69513	\$100.26	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/23/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - NITRILE GLOVES	TN19544-69920	\$120.86	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/21/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - SYRINGES	TN19473-69686	\$13.90	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/19/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - LICE COMBS	TN19432-69583	\$35.10	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/19/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - PAIN RELIEVER, ORAL CARE, THERMOMETER COVERS, ETC	TN19432-69582	\$150.52	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/12/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - SAFETY NEEDLES	TN19297-69006	\$307.41	10021397-541000	MAY RIVER HIGH	GENERAL FUND
02/12/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - BURN CREAM, BAND-AIDS, ETC	TN19297-68997	\$335.65	10021397-541000	MAY RIVER HIGH	GENERAL FUND
02/19/24	AMAZON	NUTS AND BOLTS KIT	TN19426-69535	\$31.97	10026601-544500	DISTRICT OFFICE	GENERAL FUND
02/27/24	AMAZON	OFFICE SUPPLIES - GLUE STICKS, DRY ERASE MARKERS, ETC	TN19603-70236	\$38.19	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/27/24	AMAZON	OFFICE SUPPLIES - LAMINATING SHEETS	TN19603-70235	\$32.78	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/27/24	AMAZON	OFFICE SUPPLIES - STENO PADS	TN19603-70234	\$12.81	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/29/24	AMAZON	ORGANIZERS, TABLES, STAND UP DESK, KEY BOX	TN19676-70474	\$930.02	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
02/27/24	AMAZON	OCCUPATIONAL THERAPY SUPPLIES - MASSAGER, MR POCCUPATIONAL THERAPY POTATO HEAD, WEIGHTED BLANKET	TN19613-70287	\$56.62	10012301-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	AMAZON	OCCUPATIONAL THERAPY SUPPLIES - RUBBER STAMP	TN19553-69969	\$10.46	10012301-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	AMAZON	OCCUPATIONAL THERAPY SUPPLIES - SENSORI SOCK BODY	TN19553-69968	\$32.08	10012301-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	AMAZON	OCCUPATIONAL THERAPY SUPPLIES - STAMP	TN19553-69972	\$10.68	10012301-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	AMAZON	OCCUPATIONAL THERAPY SUPPLIES - STAMP	TN19553-69970	\$24.08	10012301-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	AMAZON	OCCUPATIONAL THERAPY SUPPLIES - CHASE N GO BALL PAPER ACTIVE TOY	TN19587-70195	\$33.34	10012301-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	AMAZON	OCCUPATIONAL THERAPY SUPPLIES - CLASSIC CHARACTER MATCHING GAMES FOR KIDS	TN19587-70197	\$11.76	10012301-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	AMAZON	OCCUPATIONAL THERAPY SUPPLIES	TN19587-70194	\$13.76	10012301-541000	DISTRICT OFFICE	GENERAL FUND
02/08/24	AMAZON	PAINT	TN19230-68710	\$35.74	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/29/24	AMAZON	PANS FOR PROJECT LEAD THE WAY	TN19662-70419	\$12.83	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/13/24	AMAZON	PARENTING/FAMILY LITERACY - PHOTO BOOTH SUPPLIES	TN19311-69084	\$41.70	20118854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24	AMAZON	PROFESSIONAL DEVELOPMENT EQUIPMENT - PORTABLE SPEAKERS/MICROPHONE	TN19113-68275	\$205.08	21822401-541000-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/27/24	AMAZON	PHICAL EDUCATION SUPPLIES - CLASSROOM SUPPLIES	TN19608-70278	\$800.16	10011496-541000-96000	HHI HIGH	GENERAL FUND
02/26/24	AMAZON	PHICAL EDUCATION SUPPLIES - DOT DRILL FLOOR MAT	TN19581-70155	\$160.28	10011496-541000-96000	HHI HIGH	GENERAL FUND
02/23/24	AMAZON	PHICAL EDUCATION SUPPLIES - PORTABLE POWER STATIONS	TN19548-69943	\$186.60	10011496-541000-96000	HHI HIGH	GENERAL FUND
02/26/24	AMAZON	CLUB SUPPLIES - BASKETBALL	TN19567-70024	\$109.55	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	AMAZON	PHICAL EDUCATION SUPPLIES - JUMP ROPES, KETTLEBALLS	TN19439-69608	\$117.63	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
02/22/24	AMAZON	PHICAL EDUCATION SUPPLIES - PILATES BARS. FOAM DODGEBALLS & FOOTBALLS	TN19489-69731	\$517.88	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
02/29/24	AMAZON	PHICAL EDUCATION SUPPLIES - WEIGHTS	TN19651-70389	\$49.21	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
02/23/24	AMAZON	PENCILS	TN19526-69857	\$67.39	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/07/24	AMAZON	PENCILS, MINTS	TN19194-68603	\$122.37	10023388-541000	HE MCCRACKEN	GENERAL FUND
02/06/24	AMAZON	PENCILS, TRIPOD, EASEL PADS, MARKERS, POST IT'S, WIRELESS MIC, PENCIL DISPENSER	TN19165-68508	\$318.05	10022288-541000	HE MCCRACKEN	GENERAL FUND
02/12/24	AMAZON	PERFORMANCE DECORATIONS	TN19288-68957	\$19.25	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	PERFORMANCE DECORATIONS	TN19288-68953	\$191.84	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	AMAZON	PHOTOGRAPHY SUPPLIES - FLASH DRIVES AND SD CARDS	TN19226-68701	\$321.74	10011496-544500-97000	HHI HIGH	GENERAL FUND
02/20/24	AMAZON	PHOTOGRAPHY SUPPLIES - CAMERAS, THERMOMETER	TN19439-69607	\$728.43	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
02/26/24	AMAZON	PHOTOGRAPHY SUPPLIES - TAPE, INK CARTRIDGES	TN19562-70000	\$23.96	10011498-544500-97000	BLUFFTON HIGH	GENERAL FUND
02/26/24	AMAZON	PHOTOGRAPHY SUPPLIES - TAPE, INK CARTRIDGES	TN19562-70000	\$109.74	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
02/22/24	AMAZON	CLUB SUPPLIES - PINWHEELS	TN19501-69766	\$25.71	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24	AMAZON	CLUB SUPPLIES - PIPE CLEANERS	TN19344-69165	\$11.76	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	AMAZON	PLANNER	TN19660-70417	\$21.38	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
02/26/24	AMAZON	CAREER DAY SUPPLIES - PLATES, SIGN HOLDERS, TABLECLOTHS, ETC	TN19573-70052	\$534.12	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	AMAZON	PROJECT LEAD THE WAY CLASSROOM SUPPLIES - CRAFT STICKS, PAINT & PAINT BRUSHES, ETC	TN19578-70103	\$275.54	10011387-541000	HHI MIDDLE	GENERAL FUND
02/26/24	AMAZON	PROJECT LEAD THE WAY CLASSROOM SUPPLIES - GLUE GUN GLUE STICKS	TN19578-70107	\$15.66	10011387-541000	HHI MIDDLE	GENERAL FUND
02/26/24	AMAZON	PROJECT LEAD THE WAY CLASSROOM SUPPLIES - HAND SANITIZER	TN19578-70105	\$70.38	10011387-541000	HHI MIDDLE	GENERAL FUND
02/14/24	AMAZON	POD SWING SEAT	TN19347-69175	\$42.78	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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02/06/24	AMAZON	POPCORN BAGS	TN19166-68515	\$10.69	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	PORTABLE MONITOR STAND HOLDER	TN19296-68986	\$34.23	10023387-541000	HHI MIDDLE	GENERAL FUND
02/26/24	AMAZON	PORTABLE MONITORS	TN19566-70011	\$470.78	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
02/12/24	AMAZON	PORTABLE ROLLING CART FOR BENEFITS SCHOOL VISITS	TN19276-68905	\$35.09	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/05/24	AMAZON	POST IT EASEL PADS	TN19140-68430	\$78.82	10022288-541000	HE MCCracken	GENERAL FUND
02/27/24	AMAZON	POSTER PAPER FOR MEDIA CENTER	TN19607-70264	\$86.71	10022297-541000	MAY RIVER HIGH	GENERAL FUND
02/08/24	AMAZON	POSTER SIGN STANDS FOR CAREER FAIRS AND TRAININGS	TN19210-68628	\$257.38	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/22/24	AMAZON	POTTING MIX - STAFF APPRECIATION	TN19501-69767	\$23.52	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	AMAZON	PRAXIS STUDY GUIDE FOR BCSD L.E.A.P CANDIDATES	TN19088-68184	\$299.88	10026401-542000	DISTRICT OFFICE	GENERAL FUND
02/19/24	AMAZON	CLASSROOM SUPPLIES - DESK CHAIR	TN19424-69522	\$96.29	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/01/24	AMAZON	CLASSROOM SUPPLIES - EDUCATIONAL TOYS, PAINT Cakes, PAINT STICKS	TN19064-68102	\$486.64	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/09/24	AMAZON	CLASSROOM SUPPLIES - PLAY DOUGH	TN19258-68812	\$30.66	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/28/24	AMAZON	CLASSROOM SUPPLIES - ABC ART SUPPLIES - STAMPS, ART TRAYS, PLAY DOUGH TOOLS	TN19640-70360	\$120.85	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/06/24	AMAZON	CLASSROOM SUPPLIES - ART SUPPLIES - BAGS	TN19166-68513	\$9.61	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/01/24	AMAZON	CLASSROOM SUPPLIES - BALL CARTS	TN19052-68077	\$215.58	83211238-541000-90001	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/07/24	AMAZON	CLASSROOM SUPPLIES - BOOK	TN19185-68571	\$5.83	10011233-541000-12600	BEAUFORT ELEMENTARY	GENERAL FUND
02/20/24	AMAZON	CLASSROOM SUPPLIES - STACKABLE STORAGE BINS	TN19442-69611	\$29.94	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24	AMAZON	CLASSROOM SUPPLIES - CARDSTOCK, BULLETIN BOARD LETTERS, PAPER CUTOUTS	TN19123-68310	\$177.85	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/06/24	AMAZON	CLASSROOM SUPPLIES - WASTE BASKETS	TN19154-68483	\$17.73	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/05/24	AMAZON	CLASSROOM SUPPLIES - INTERNATIONAL MUSIC FESTIVAL SUPPLIES - CHINESE WOODEN HAND DRUMS	TN19135-68384	\$114.26	82711274-541000-90006	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/26/24	AMAZON	CLASSROOM SUPPLIES - INTERNATIONAL NIGHT SUPPLIES	TN19567-70015	\$19.46	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/26/24	AMAZON	CLASSROOM SUPPLIES - INTERNATIONAL NIGHT SUPPLIES	TN19567-70020	\$21.44	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/26/24	AMAZON	CLASSROOM SUPPLIES - INTERNATIONAL NIGHT SUPPLIES	TN19567-70022	\$48.76	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/26/24	AMAZON	CLASSROOM SUPPLIES - INTERNATIONAL NIGHT SUPPLIES	TN19567-70023	\$74.12	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/08/24	AMAZON	CLASSROOM SUPPLIES - INTERNATIONAL NIGHT SUPPLIES - BRAZIL FLAGS	TN19213-68636	\$12.18	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/06/24	AMAZON	CLASSROOM SUPPLIES - INTERNATIONAL NIGHT SUPPLIES - CHINA	TN19154-68482	\$191.58	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	AMAZON	CLUB SUPPLIES - LEADER IN ME/SHARPEN THE SAW - GAME	TN19104-68240	\$9.31	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	AMAZON	CLUB SUPPLIES - LEADER IN ME/SHARPEN THE SAW - GAME	TN19135-68371	\$20.12	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24	AMAZON	CLUB SUPPLIES - LEADER IN ME/SHARPEN THE SAW - GAME	TN19104-68234	\$33.20	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24	AMAZON	CLUB SUPPLIES - LEADER IN ME/SHARPEN THE SAW - GAME	TN19104-68232	\$73.07	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	AMAZON	CLUB SUPPLIES - LEADER IN ME/SHARPEN THE SAW - TEMPORARY TATTOOS	TN19135-68377	\$7.41	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
02/06/24	AMAZON	CLASSROOM SUPPLIES - PAINT	TN19167-68517	\$53.31	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/07/24	AMAZON	CLASSROOM SUPPLIES - POSTER PRINTER INK	TN19196-68606	\$54.10	10011263-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/02/24	AMAZON	CLASSROOM SUPPLIES - SCIENCE KIT SUPPLIES - GLUE	TN19100-68218	\$34.68	32611233-541000	BEAUFORT ELEMENTARY	EIA FUND
02/06/24	AMAZON	CLASSROOM SUPPLIES - SCIENCE KIT SUPPLIES - PLASTIC SPIDERS	TN19160-68493	\$15.96	32611233-541000	BEAUFORT ELEMENTARY	EIA FUND
02/28/24	AMAZON	CLASSROOM SUPPLIES - SEAT SACKS, STORAGE TUBS	TN19630-70323	\$216.14	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
02/02/24	AMAZON	CLASSROOM SUPPLIES - LANYARDS AND BADGES	TN19107-68253	\$354.68	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/02/24	AMAZON	CLASSROOM SUPPLIES - STEM/SCIENCE SUPPLIES - BOOKS, DRY ERASE POCKETS & ERASERS	TN19104-68233	\$30.63	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/29/24	AMAZON	CLASSROOM SUPPLIES - STORAGE BINS	TN19659-70413	\$32.09	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
02/20/24	AMAZON	CLASSROOM SUPPLIES - STORAGE BOX AND FILE ORGANIZER	TN19445-69617	\$256.68	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
02/27/24	AMAZON	CLASSROOM SUPPLIES - SUPPLIES FOR INTERNATIONAL NIGHT	TN19598-70222	\$43.94	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	AMAZON	CLASSROOM SUPPLIES - ERASERS, WEAVING LOOMS, ETC	TN19104-68243	\$155.01	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24	AMAZON	CLASSROOM SUPPLIES - MARKERS & ACRYLIC PAINTS	TN19104-68244	\$112.09	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
02/07/24	AMAZON	CLASSROOM SUPPLIES - POCKET CHARTS, LINKING CUBES & HEADPHONES	TN19190-68587	\$23.20	10011274-544500-90003	MC RILEY ELEMENTARY	GENERAL FUND
02/07/24	AMAZON	CLASSROOM SUPPLIES - POCKET CHARTS, LINKING CUBES & HEADPHONES	TN19190-68587	\$73.72	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24	AMAZON	CLASSROOM SUPPLIES - STUDENT BOOK POUCHES	TN19577-70101	\$56.54	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
02/19/24	AMAZON	PROJECT UNIFY CARD MAKING MATERIALS	TN19427-69542	\$65.32	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	AMAZON	PROPS FOR PERFORMANCE	TN19660-70415	\$152.88	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
02/02/24	AMAZON	PARENT TEACHER ORGANIZATION WINTER DANCE - BALLS, NAPKINS, PLATES, ETC	TN19100-68216	\$106.98	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	AMAZON	PARENT TEACHER ORGANIZATION WINTER DANCE - HEART CUTOUTS	TN19064-68104	\$13.99	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	AMAZON	PARENT TEACHER ORGANIZATION WINTER DANCE - HELIUM TANK	TN19064-68105	\$73.99	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	AMAZON	PARENT TEACHER ORGANIZATION WINTER DANCE - PHOTO BACKDROP, CONFETTI, BALLOONS	TN19064-68101	\$38.95	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	AMAZON	PURPOSEFUL PLAYROOM TRANSFORMATION SUPPLIES	TN19676-70472	\$8.49	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND

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02/26/24	AMAZON	REFEREE SHIRTS FOR MATH MADNESS	TN19585-70186	\$481.20	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/12/24	AMAZON	REMOTE DOORBELLS FOR MOBILES	TN19297-69005	\$38.72	10023397-541000	MAY RIVER HIGH	GENERAL FUND
02/08/24	AMAZON	ROLLING COOLER FOR HR MEETINGS	TN19210-68627	\$147.99	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/09/24	AMAZON	ROOT VIEWERS - CLASSROOM SUPPLIES	TN19252-68789	\$77.00	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
02/14/24	AMAZON	ROTC - CHAIRS, LAPTOP STAND, MONITOR	TN19354-69193	\$359.98	10011496-544500-91500	HHI HIGH	GENERAL FUND
02/14/24	AMAZON	ROTC - CHAIRS, LAPTOP STAND, MONITOR	TN19354-69193	\$404.60	10011496-541000-91500	HHI HIGH	GENERAL FUND
02/26/24	AMAZON	ROTC - HEADPHONES	TN19581-70148	\$239.98	10011496-541000-91500	HHI HIGH	GENERAL FUND
02/13/24	AMAZON	ROTC - WALL MAP	TN19324-69110	\$9.99	10011496-541000-91500	HHI HIGH	GENERAL FUND
02/14/24	AMAZON	ROTC - WALL MAP	TN19354-69192	\$9.99	10011496-541000-91500	HHI HIGH	GENERAL FUND
02/27/24	AMAZON	CLASSROOM SUPPLIES - MAT	TN19609-70279	\$32.10	70375200-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	AMAZON	SAFETY CONES FOR PARKING LOT	TN19647-70379	\$104.64	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
02/08/24	AMAZON	SAFETY VEST FOR THE TRAINERS	TN19214-68639	\$52.18	10025501-541000	DISTRICT OFFICE	GENERAL FUND
02/02/24	AMAZON	SC GET READY GRADE 6 SCIENCE	TN19110-68266	\$781.46	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
02/02/24	AMAZON	SC GET READY GRADE 6 SCIENCE	TN19110-68266	\$1,500.00	32611381-541000	LADY'S ISLAND MIDDLE	EIA FUND
02/02/24	AMAZON	SC GET READY GRADE 6 SCIENCE	TN19110-68266	\$3,442.54	20211381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
02/07/24	AMAZON	SCANNER	TN19175-68548	\$140.58	10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
02/09/24	AMAZON	DRILL BITS, DRIVER, BATTERY	TN19261-68823	\$586.83	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	SCHOOL COUNSELOR SUPPLIES	TN19280-68925	\$64.12	10021262-541000	HHI ELEMENTARY	GENERAL FUND
02/02/24	AMAZON	SCHOOL COUNSELING APPRECIATION WEEK - TREATS, FOAM TAPE	TN19084-68172	\$27.62	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	AMAZON	SCHOOLWIDE KLEENEX RESTOCKING	TN19192-68595	\$157.44	10011497-541000	MAY RIVER HIGH	GENERAL FUND
02/22/24	AMAZON	CLASSROOM SUPPLIES - SCOTCH TAPE, BINDER CLIPS, WIRELESS MOUSE, MAC MINI USB, LINED STICKY NOTES, ETC.	TN19515-69823	\$373.63	10021101-541000	DISTRICT OFFICE	GENERAL FUND
02/22/24	AMAZON	CLASSROOM SUPPLIES - SCOTCH TAPE, BINDER CLIPS, WIRELESS MOUSE, MAC MINI USB, LINED STICKY NOTES, ETC.	TN19515-69823	\$414.15	10021101-544500	DISTRICT OFFICE	GENERAL FUND
02/22/24	AMAZON	SEEDS	TN19503-69771	\$30.00	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/09/24	AMAZON	SUPPLIES FOR SENIOR BREAKFAST	TN19261-68828	\$49.95	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	AMAZON	SUPPLIES FOR SENIOR BREAKFAST	TN19261-68829	\$150.84	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	AMAZON	SUPPLIES FOR SENIOR BREAKFAST	TN19261-68826	\$301.60	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	AMAZON	SUPPLIES FOR SENIOR BREAKFAST	TN19226-68696	\$370.68	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	AMAZON	SET MATERIALS FOR GOD SPELL PRODUCTION	TN19138-68401	\$74.88	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	AMAZON	SOAP, BANNERS FOR COUNSELING APPRECIATION WEEK	TN19084-68173	\$74.24	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	AMAZON	SOCIAL STUDIES- CUPS	TN19139-68421	\$59.95	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	CLASSROOM POSTERS - SOCIAL STUDIES	TN19298-69016	\$79.96	10011496-541000-94000	HHI HIGH	GENERAL FUND
02/12/24	AMAZON	CLASSROOM SUPPLIES - SOCIAL STUDIES	TN19298-69029	\$123.15	10011496-543000-94000	HHI HIGH	GENERAL FUND
02/27/24	AMAZON	CLASSROOM SUPPLIES - SOCIAL STUDIES	TN19608-70273	\$350.08	10011496-541000-94000	HHI HIGH	GENERAL FUND
02/23/24	AMAZON	SOCIAL STUDIES - PODIUM	TN19548-69951	\$153.98	10011496-541000-94000	HHI HIGH	GENERAL FUND
02/15/24	AMAZON	SOCIAL STUDIES - WORLD MAP	TN19386-69286	\$28.90	10011496-541000-94000	HHI HIGH	GENERAL FUND
02/21/24	AMAZON	SOCIAL WORK OFFICE SUPPLIES; SCOTCH TAPE REFILL 12 PACK	TN19479-69699	\$34.79	10021101-541000	DISTRICT OFFICE	GENERAL FUND
02/21/24	AMAZON	SOCIAL WORK OFFICE SUPPLIES; TONER CARTRIDGE CYAN, MAGENTA, YELLOW	TN19479-69700	\$239.89	10021101-544500	DISTRICT OFFICE	GENERAL FUND
02/26/24	AMAZON	SOCIAL WORKER APPRECIATION GIFTS	TN19586-70189	\$8.55	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	AMAZON	SOCIAL WORKER APPRECIATION GIFTS	TN19586-70187	\$38.60	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - BINS AND ORGANIZERS	TN19226-68690	\$414.39	10012796-541000	HHI HIGH	GENERAL FUND
02/12/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - CIVIL RIGHTS DECORATIONS	TN19298-69014	\$13.99	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - CIVIL RIGHTS DECORATIONS	TN19298-69014	\$29.84	10012796-541000	HHI HIGH	GENERAL FUND
02/23/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - MONEY, BILLS, CREDIT CARDS, AND CHECKBOOK LEARNING SET	TN19548-69958	\$37.58	10012796-541000	HHI HIGH	GENERAL FUND
02/23/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - CLOCK LEARNING ACTIVITY SET	TN19548-69957	\$92.81	10012796-541000	HHI HIGH	GENERAL FUND
02/22/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - LABEL MAKER AND TAPE	TN19510-69816	\$62.50	10012796-541000	HHI HIGH	GENERAL FUND
02/08/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - ORGANIZER	TN19226-68695	\$326.00	10012796-541000	HHI HIGH	GENERAL FUND
02/28/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - SENSORY SUPPLIES	TN19641-70361	\$10.69	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/23/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - WORKBOOK	TN19548-69938	\$21.14	10012796-541000	HHI HIGH	GENERAL FUND
02/26/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - WORKBOOKS, PENCILS, ORGANIZERS	TN19581-70134	\$547.64	10012796-541000	HHI HIGH	GENERAL FUND
02/26/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - ARM PROTECTION - BITE GUARDS	TN19577-70099	\$113.17	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - CARDSTOCK	TN19104-68236	\$36.87	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/27/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - FLASH CARDS	TN19605-70246	\$117.70	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/09/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - LAPTOP CART/ROLLING DESK & SENSORY FIDGET TOYS	TN19258-68810	\$114.00	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - LEARNING GAMES, FLASH CARDS, POKET CHART CARDS, ETC.	TN19577-70095	\$183.76	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND

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02/09/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - TIME ACTIVITY SET, WASHABEL PAINT & STUDENT CLOCKS	TN19258-68808	\$145.11	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/20/24	AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - BALLOONS, SILK FLOWERS, BACKDROP, PROPS, ETC.	TN19448-69623	\$266.17	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	AMAZON	SPORTS ITEMS/GAMES	TN19086-68178	\$268.46	83211238-541000-90001	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/21/24	AMAZON	CLUB SUPPLIES - ART CLUB	TN19463-69663	\$46.36	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	AMAZON	CLUB SUPPLIES - ART CLUB	TN19463-69660	\$237.25	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24	AMAZON	CLUB SUPPLIES - ART CLUB	TN19625-70314	\$39.58	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	AMAZON	STAFF APPRECIATION FOR LEAP YEAR	TN19585-70185	\$89.31	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	AMAZON	STAFF SERVICES - REPLACEMENT SCANNERS	TN19527-69866	\$855.98	10026401-544500	DISTRICT OFFICE	GENERAL FUND
02/22/24	AMAZON	STEAM CAREER POSTERS	TN19516-69831	\$42.35	39521276-541000	RED CEDAR ELEMENTARY	EIA FUND
02/15/24	AMAZON	STEAM NIGHT SUPPLIES	TN19376-69253	\$64.18	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/14/24	AMAZON	STEAM SUPPLIES	TN19357-69201	\$54.28	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/27/24	AMAZON	STEM - BATTERIES	TN19611-70284	\$89.20	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/02/24	AMAZON	STEM/SCIENCE SUPPLIES - BOOKS, DRY ERASE POCKETS & ERASERS	TN19104-68233	\$86.22	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
02/20/24	AMAZON	CLASSROOM SUPPLIES - STORAGE BINS	TN19446-69621	\$59.42	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/22/24	AMAZON	CLASSROOM SUPPLIES - STORAGE BINS	TN19514-69822	\$6.90	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	AMAZON	CLASSROOM SUPPLIES - STORAGE BINS	TN19514-69822	\$43.90	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	AMAZON	CLASSROOM SUPPLIES - STORAGE BINS	TN19446-69618	\$65.36	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/29/24	AMAZON	CLASSROOM SUPPLIES - STORAGE BINS	TN19652-70390	\$1,565.28	10026401-541000-19303	DISTRICT OFFICE	GENERAL FUND
02/05/24	AMAZON	STUDENT DANCE - BALLONS, STICKERS, AND CONFETTI	TN19131-68339	\$135.78	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	AMAZON	STUDENT GOVERNMENT SUPPLIES - CORK POSTER BOARDS	TN19225-68685	\$63.08	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	AMAZON	STUDENT GOVERNMENT SUPPLIES - BULLETIN BOARD BORDERS	TN19192-68591	\$51.70	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	AMAZON	STUDENT INCENTIVES - BRACELET CHARMS	TN19258-68803	\$29.69	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	AMAZON	STUDENT INCENTIVES - BRACELET CHARMS	TN19258-68809	\$61.25	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	AMAZON	STUDENT INCENTIVES - SYRUP FOR SNOW CONES	TN19131-68338	\$71.99	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	STUDENT TARDY LABELS	TN19286-68947	\$128.40	10011490-541000	BEAUFORT HIGH	GENERAL FUND
02/26/24	AMAZON	STUDENTS / ADMIN SUPPLIES - LYSOL, TISSUES, RIBBON	TN19581-70139	\$17.73	10023396-541000	HHI HIGH	GENERAL FUND
02/26/24	AMAZON	STUDENTS / ADMIN SUPPLIES - LYSOL, TISSUES, RIBBON	TN19581-70139	\$859.93	10011496-541000	HHI HIGH	GENERAL FUND
02/07/24	AMAZON	STUDENTS SCRUB SET FOR CNA	TN19181-68560	\$39.98	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
02/22/24	AMAZON	STYROFOAM BALLS	TN19504-69773	\$25.56	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/01/24	AMAZON	SUNSHINE COMMITTEE - SYMPATHY CARDS	TN19070-68126	\$10.09	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24	AMAZON	SUNSHINE COMMITTEE - STAFF APPRECIATION - CANDY, CUP	TN19602-70230	\$48.54	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	AMAZON	CLUB SUPPLIES - ART CLUB - NAIL CARE	TN19245-68761	\$32.08	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	AMAZON	CLUB SUPPLIES - ART CLUB - NAIL CARE	TN19495-69744	\$7.48	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24	AMAZON	CLUB SUPPLIES - DRAMA CLUB	TN19372-69236	\$25.16	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	AMAZON	SUPPLIES FOR INTERNATIONAL NIGHT - BRAZIL	TN19280-68923	\$15.90	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/12/24	AMAZON	SUPPLIES FOR INTERNATIONAL NIGHT - BRAZIL	TN19280-68920	\$16.94	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	AMAZON	SUPPLIES FOR INTERNATIONAL NIGHT / WORLD FLAGS	TN19092-68194	\$21.18	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/12/24	AMAZON	CLUB SUPPLIES - ART CLUB - NAIL CARE	TN19280-68928	\$154.18	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - SICKNESS BAGS, BANDAGE WRAPS, SATURATION MONITOR, GLOVES, COLD COMPRESS, ETC	TN19115-68287	\$478.31	10021317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/02/24	AMAZON	SUPPORTING NEW TEACHER GROWTH SUPPLIES - MENTOR/MENTEE BOOKS	TN19104-68235	\$97.48	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND
02/19/24	AMAZON	SURGE PROTECTOR TOWERS	TN19427-69543	\$79.02	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
02/15/24	AMAZON	SYRUP PUMPS	TN19365-69223	\$10.05	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	AMAZON	TABLECLOTHS FOR CAREER FAIR	TN19440-69609	\$597.12	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/15/24	AMAZON	TARDY SLIPS	TN19390-69294	\$135.45	10021178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/12/24	AMAZON	TEACHER TAPE	TN19288-68954	\$640.35	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/29/24	AMAZON	TECHNOLOGY - AUDIO CABLES	TN19668-70432	\$287.30	10026601-544500	DISTRICT OFFICE	GENERAL FUND
02/29/24	AMAZON	TECHNOLOGY - DYMO LABEL PRINTERS	TN19668-70430	\$1,244.90	10026601-544500	DISTRICT OFFICE	GENERAL FUND
02/16/24	AMAZON	TIGER SHARK OBJECTS FOR LEADER IN ME CELEBRATIONS	TN19408-69363	\$28.87	20111254-541000-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/29/24	AMAZON	TRACING BOARDS	TN19662-70422	\$609.60	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	AMAZON	TUTOR SCHOOL SUPPLIES	TN19551-69963	\$70.76	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/13/24	AMAZON	UTILITY CART	TN19312-69085	\$123.04	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
02/02/24	AMAZON	VALENTINE DAY PENCILS	TN19092-68192	\$47.06	70623860-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	AMAZON	VESTS FOR STUDENT CADETS	TN19466-69669	\$53.10	10021283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/23/24	AMAZON	VOCATIONAL - CATE - SMALL WARES	TN19548-69946	\$55.96	32911596-541000	HHI HIGH	EIA FUND
02/23/24	AMAZON	VOCATIONAL - CATE - STEP LADDER	TN19548-69942	\$54.99	32911596-541000	HHI HIGH	EIA FUND
02/05/24	AMAZON	VOCATIONAL - HEALTH SCIENCE PROJECT - NOTEBOOKS	TN19114-68281	\$96.24	32911592-541000	BATTERY CREEK HIGH	EIA FUND
02/20/24	AMAZON	VOCATIONAL - MEDTECH 7 CLASSROOM HEADSETS	TN19438-69604	\$141.21	29311680-544500-90001	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
02/23/24	AMAZON	VOCATIONAL - CATE - 3D PRINTER FILAMENT	TN19548-69947	\$85.47	32911596-541000	HHI HIGH	EIA FUND
02/02/24	AMAZON	W/O #318448-02 - DRYWALL ANCHOR KITS	TN19111-68271	\$167.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/19/24	AMAZON	W/O #381448-02 - AAA BATTERIES	TN19437-69600	\$29.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/15/24	AMAZON	W/O #383651 - ELECTRICAL BOX	TN19395-69304	\$252.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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02/09/24	AMAZON	W/O #383879-02 - 9V BATTERIES	TN19268-68863	\$92.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/28/24	AMAZON	W/O #383879-02 - AAA BATTERIES	TN19645-70370	\$63.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/13/24	AMAZON	W/O #383879-02 - MOUNTING BRACKETS	TN19331-69125	\$159.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/19/24	AMAZON	W/O #383883-04 - FAUCETS	TN19437-69601	\$1,259.10	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/28/24	AMAZON	W/O #383998-02 - AIR CONDITIONER REMOTE	TN19589-70209	\$37.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/21/24	AMAZON	W/O #384169-72 - COUPLING NUTS	TN19482-69710	\$17.66	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
02/12/24	AMAZON	W/O #384442-04 - BOOKCASE	TN19306-69068	\$43.84	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/14/24	AMAZON	WALKIE TALKIES	TN19347-69174	\$374.49	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/05/24	AMAZON	WELLNESS - SNACKS	TN19117-68292	\$18.79	83211238-541000-90001	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/12/24	AMAZON	WIRELESS MOUSE	TN19276-68906	\$64.19	10026401-544500	DISTRICT OFFICE	GENERAL FUND
02/21/24	AMAZON	WOOD LETTERS	TN19470-69680	\$12.83	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	AMAZON	WORKBOOK	TN19446-69620	\$7.48	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	AMAZON	WORLD LANGUAGE - TEXTBOOKS	TN19670-70452	\$114.30	10011496-542000-12800	HHI HIGH	GENERAL FUND
02/26/24	AMAZON	WORLD LANGUAGE - TEXTBOOKS	TN19581-70147	\$148.27	10011496-542000-12800	HHI HIGH	GENERAL FUND
02/12/24	AMAZON	YARD SALE - FLASHLIGHTS	TN19298-69018	\$84.90	70961020-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	AMAZON	YELLOW FLAG FOR KINDNESS DAY	TN19569-70032	\$63.42	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/16/24	AMAZON	CREDIT - CLASSROOM SUPPLIES - ORIG TXN# 19123-68310	TN19410-69378	(\$59.17)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
02/13/24	AMAZON	CREDIT - PARENT ENGAGEMENT ITEMS, TITLE I STEAM NIGHT - ORIG TXN# 19008-67949	TN19316-69089	(\$20.96)	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/01/24	AMAZON	GUIDANCE DEPARTMENT NATIONAL SCHOOL COUNSELOR'S WEEK TREAT	TN19080-68157	\$49.78	39521281-541000	LADY'S ISLAND MIDDLE	EIA FUND
02/01/24	AMAZON	W/O #381211-85 - THERMOSTAT REMOTE CONTROL	TN19081-68162	\$18.98	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
02/12/24	AMAZON	W/O #383340-96 - HEAVY DUTY CLOTH ROLL	TN19306-69055	\$49.99	10025496-541001	HHI HIGH	GENERAL FUND
02/12/24	AMAZON	W/O #384354-96 - CA12330 BATTERIES	TN19306-69058	\$178.34	10025496-541001	HHI HIGH	GENERAL FUND
02/22/24	AMAZON	CLASSROOM SUPPLIES - INSTRUMENTS, PA SYSTEM	TN19506-69784	\$1,422.71	21037001-541000-90005	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/23/24	AMAZON	W/O #383340-96 - HEAVY DUTY HARDWARE CLOTH ROLL	TN19306-69064	\$49.99	10025496-541001	HHI HIGH	GENERAL FUND
02/23/24	AMAZON	WO3381448-02 - AA BATTERIES	TN19556-69980	\$14.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/26/24	AMAZON	W/O #381448-02 - BATTERIES	TN19589-70204	\$29.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/29/24	AMAZON	W/O #383340-96 - HEAVY CLOTH MESH FENCING ROLLS	TN19678-70479	\$209.97	10025496-541001	HHI HIGH	GENERAL FUND
02/29/24	AMAZON	W/O #386031-70 - BLACK PRIVACY FENCE	TN19678-70482	\$131.94	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
02/01/24	AMERICAN AIRLINES	CREDIT - AIRFARE; UVA COHORT 19 WINTER EXECUTIVE EDUCATION; ORIG TXN#18258-65425	TN19050-68067	(\$323.41)	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/01/24	AMERICAN AIRLINES	CREDIT - AIRFARE; UVA COHORT 19 WINTER EXECUTIVE EDUCATION; ORIG TXN#19050-68068	TN19050-68068	(\$323.41)	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/12/24	AMERICAN AIRLINES	AIRFARE - CONFERENCE - KEY WEST, FL - 04/08/24 - 04/11/24	TN19270-68882	\$674.20	29622401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/23/24	AMERICAN AIRLINES	AIRFARE - NATIONAL CONFERENCE ON SCIENCE EDUCATION, DENVER, CO - 03/19/24 - 03/24/24	TN19530-69873	\$735.70	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/12/24	AMERICAN AIRLINES	AIRFARE - SOUTHERN REGIONAL EDUCATION BOARD CONFERENCE, NASHVILLE, TN - 07/09/24 - 07/12/24	TN19275-68898	\$294.19	201 -1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/12/24	AMERICAN AIRLINES	AIRFARE - SOUTHERN REGIONAL EDUCATION BOARD CONFERENCE, NASHVILLE, TN - 07/09/24 - 07/12/24	TN19275-68899	\$294.19	201 -1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/12/24	AMERICAN AIRLINES	AIRFARE - SOUTHERN REGIONAL EDUCATION BOARD CONFERENCE, NASHVILLE, TN - 07/09/24 - 07/12/24	TN19275-68901	\$294.19	201 -1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/16/24	AMERIGAS	UTILITIES - PROPANE	256429	\$1,532.88	10025496-547001	HHI HIGH	GENERAL FUND
02/09/24	AMERIGAS	UTILITIES - PROPANE	256264	\$275.76	10025481-547001	LADY'S ISLAND MIDDLE	GENERAL FUND
02/09/24	AMERIGAS	UTILITIES - PROPANE	256264	\$439.49	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/16/24	ANCHOR HARDWARE INC	W/O #349454 - SUPPLIES TO REPAIR STADIUM SEAT	256430	\$4.72	10025498-541001	BLUFFTON HIGH	GENERAL FUND
02/16/24	ANCHOR HARDWARE INC	W/O #378176-17 - REPLACED OUTSIDE LIGHTING	256430	\$38.63	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	ANCHOR HARDWARE INC	W/O #381561-04 - JANUARY STOCK	256430	\$28.87	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/16/24	ANCHOR HARDWARE INC	W/O #382787 - REPAIRED PLAYGROUND SWING	256430	\$20.51	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	ANCHOR HARDWARE INC	W/O #383340 - MATERIALS TO INSTALL ROOF VENTS	256430	\$78.07	10025496-541001	HHI HIGH	GENERAL FUND
02/01/24	ANCIENT CITY TOURS	ST AUGUSTINE FIELD TRIP	TN19071-68130	\$7,288.00	70872300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	ANSWER PLUS COMMUNICATION	MOA - MONTHLY ANSWERING SERVICE - FEBRUARY	TN19111-68268	\$1,328.60	10025401-532300	DISTRICT OFFICE	GENERAL FUND
02/23/24	APPLE.COM/US	LIGHTNING TO USB CABLE	256586	\$18,555.94	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	APPLE.COM/US	DATA SERVICES OFFICE SUPPLIES - DIRECTOR IPAD ACCESSORIES	TN19557-69985	\$597.06	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
02/26/24	APPLE.COM/US	DATA SERVICES OFFICE SUPPLIES - DIRECTOR IPAD ACCESSORIES; PENCIL	TN19557-69987	\$147.66	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
02/09/24	APPLIED DATA TECHNOLOGIES INC	VOCATIONAL SUPPLIES - STUDENT COMPUTERS	256267	\$80,517.50	32911592-544500	BATTERY CREEK HIGH	EIA FUND
02/09/24	APPLIED DATA TECHNOLOGIES INC	VOCATIONAL SUPPLIES - STUDENT COMPUTERS	256267	\$80,517.50	32911598-541000-90023	BLUFFTON HIGH	EIA FUND
02/23/24	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIRS PER WEB HELP DESK TICKETS	256587	\$1,744.10	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIRS PER WEB HELP DESK TICKETS	256587	\$4,324.94	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIRS PER WEB HELP DESK TICKETS	256587	\$4,639.52	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIRS PER WEB HELP DESK TICKETS	256587	\$50,363.83	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIRS PER WEB HELP DESK TICKETS	TN19636-70348	\$416.23	80112201-544500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

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02/19/24	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIRS PER WEB HELP DESK TICKETS	TN19426-69533	\$1,248.69	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIRS PER WEB HELP DESK TICKETS	TN19636-70348	\$8,593.17	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIRS PER WEB HELP DESK TICKETS	TN19474-69688	\$321.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIRS PER WEB HELP DESK TICKETS	TN19474-69687	\$6,761.33	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	APPLIED DATA TECHNOLOGIES INC	TECHNOLOGY - USB POWER ADAPTERS	TN19668-70431	\$1,144.04	10026601-544500	DISTRICT OFFICE	GENERAL FUND
02/09/24	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800788	\$3,600.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
02/16/24	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800792	\$5,500.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
02/02/24	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800783	\$7,031.00	010 -111050	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/02/24	ARTSNOW, INC.	PROFESSIONAL DEVELOPMENT - 12/07/23	256132	\$1,500.00	86722463-531200	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
02/02/24	ARTSNOW, INC.	PROFESSIONAL DEVELOPMENT - 12/08/23	256132	\$3,500.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
02/09/24	ARTSNOW, INC.	PROFESSIONAL DEVELOPMENT - 01/10/24 - 01/12/24	256268	\$7,500.00	29322494-531200	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
02/09/24	ARTSNOW, INC.	PROFESSIONAL DEVELOPMENT - 10/24/24 - 10/26/24	256268	\$7,500.00	29322490-531200	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
02/14/24	ARTSONIA	POSTERS - ART	TN19344-69161	\$168.00	10011234-536000-99020	COOSA ELEMENTARY	GENERAL FUND
02/21/24	AURORA TRAINING ADVANTAG	PROFESSIONAL DEVELOPMENT - ONLINE COURSE	TN19472-69684	\$219.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
02/14/24	AUTISM PRODUCTS.COM	SENSORY SWING	TN19347-69176	\$688.00	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	AUTO PARTS OF BEAUFORT INC	W/O #374947-80 - BATTERY FOR GENERATOR	256588	\$181.23	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
02/23/24	AUTO PARTS OF BEAUFORT INC	W/O #378090-35 - BELT FOR HVAC UNIT	256588	\$16.37	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/02/24	AUTO PARTS OF BEAUFORT INC	W/O #381052 - LIGHT BULBS	256133	\$103.88	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
02/02/24	AUTO PARTS OF BEAUFORT INC	W/O #381451-02 - ANTIFREEZE FOR V#8100-63	256133	\$19.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/23/24	AUTO PARTS OF BEAUFORT INC	W/O #384121-02 - WIPER BLADES FOR V#8100-118	256588	\$23.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/23/24	AUTO PARTS OF BEAUFORT INC	W/O #385430-01 - BATTERY	TN19556-69979	\$204.77	10025401-541001	DISTRICT OFFICE	GENERAL FUND
02/02/24	AUTO PARTS OF BEAUFORT INC	W/O #929735 - FILTERS FOR V#8100-133	256133	\$21.75	10025401-541001	DISTRICT OFFICE	GENERAL FUND
02/19/24	B&H PHOTO	PHOTOGRAPHY SUPPLIES - PHOTO PAPER, TONGS, NEGATIVE FILM	TN19404-69342	\$1,211.81	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
02/16/24	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS	256432	\$6,985.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
02/16/24	BAKER DISTRIBUTING CO	W/O #370607 - MATERIALS TO REPAIR HVAC UNIT	256433	\$128.40	10025462-541001	HHI ELEMENTARY	GENERAL FUND
02/05/24	BAKER DISTRIBUTING CO	W/O #373137-98 - COMPRESSOR	TN19148-68471	\$627.34	10025498-541001	BLUFFTON HIGH	GENERAL FUND
02/23/24	BAKER DISTRIBUTING CO	W/O #373137-98 - MATERIAL TO REPAIR ICE MACHINE	256589	\$135.00	10025498-541001	BLUFFTON HIGH	GENERAL FUND
02/14/24	BAKER DISTRIBUTING CO	W/O #378917-01 - BIN SENSOR SET	TN19362-69208	\$423.04	10025401-541001	DISTRICT OFFICE	GENERAL FUND
02/02/24	BAKER DISTRIBUTING CO	W/O #381731 - SUPPLY TO INSTALL COMPRESSOR	256134	\$22.24	10025462-541001	HHI ELEMENTARY	GENERAL FUND
02/26/24	BAKER DISTRIBUTING CO	W/O #382208-96 - MOTOR	TN19589-70205	\$584.47	10025496-541001	HHI HIGH	GENERAL FUND
02/05/24	BAKER DISTRIBUTING CO	W/O #382578-85 - BLOWER WHEEL, BLOWER HOUSING, MOTOR MOUNT	TN19148-68461	\$3,198.75	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
02/16/24	BAKER DISTRIBUTING CO	W/O #382734 - REPLACED BATTERY IN HVAC UNIT	256433	\$39.42	10025487-541001	HHI MIDDLE	GENERAL FUND
02/14/24	BALLASTSHOP	W/O #370441-79 - COMPACT LED DRIVER	TN19362-69211	\$179.70	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	BAND SHOPPE	VINYL SNAP SPATS FOR BAND DEPARTMENT	TN19522-69849	\$979.75	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
02/16/24	BANK OF AMERICA	JANUARY 2024 PCARD TRANSACTIONS	800795	\$1,566,221.94	100 -2411	DISTRICT OFFICE	GENERAL FUND
02/02/24	BARNARD TIRE CO INC	W/O #381833 - TIRE	256135	\$116.49	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/16/24	BARNARD TIRE CO INC	W/O #383096 - REPAIRED SENSORS	256434	\$199.71	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/09/24	BARNARD TIRE CO INC	W/O #384410-02 - TIRE REPAIR	TN19268-68865	\$192.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
02/22/24	BARNARD TIRE CO INC	W/O #384885-02 - REPLACE FRONT TIRES AND ALIGNMENT	TN19518-69836	\$354.04	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
02/21/24	BARNARD TIRE CO INC	W/O #385215-02 - REPLACED BACK TIRES	TN19482-69706	\$330.54	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
02/26/24	BARNARD TIRE CO INC	W/O #385592-02 - NEW TIRE	TN19589-70206	\$180.19	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
02/09/24	BARNES & NOBLE	DUAL ENROLLMENT BOOKS/LAB VOUCHERS	256272	\$4,349.12	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
02/02/24	BARNES & NOBLE	LITERACY & MEDIA - BOOKS	TN19105-68245	\$73.32	10011387-543000	HHI MIDDLE	GENERAL FUND
02/08/24	BARNES & NOBLE	LITERACY & MEDIA - BOOKS	TN19213-68637	\$55.57	10022262-543000	HHI ELEMENTARY	GENERAL FUND
02/02/24	BATTERY CREEK HIGH SCHOOL	ANNUAL COACH TRAP WRESTLING TOURNAMENT ENTRY FEES	256137	\$275.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	BATTERY WAREHOUSE	REPLACEMENT BATTERIES FOR RADIOS	TN19225-68686	\$661.26	10023397-541000	MAY RIVER HIGH	GENERAL FUND
02/13/24	BAYTECHLABEL.COM	TARDY, VOLUNTEER PASSES	TN19319-69098	\$114.02	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	BEAUFORT COUNTY	PLANNING AND ZONING FEES - OKATIE ELEMENTARY SCHOOL	256591	\$1,719.68	54425372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
02/02/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURTY BASKETBALL - 11/30/23	256138	\$169.75	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 01/05/24	256278	\$533.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/09/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 01/18/24	256278	\$291.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/09/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY WRESTLING - 01/06/24	256278	\$727.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/09/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY WRESTLING - 01/10/24 & 01/17/24	256278	\$266.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/02/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 11/28/23	256138	\$485.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/23/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 01/23/24	256592	\$419.60	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/23/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 01/26/24	256592	\$1,067.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/23/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY WRESTLING - 01/24/24	256592	\$800.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/02/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 12/01/23	256138	\$630.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/02/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 12/05/23	256138	\$727.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/02/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 12/08/23	256138	\$315.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/02/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 12/22/23	256138	\$921.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/02/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 12/19/23	256138	\$533.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/23/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 01/04/24	256592	\$266.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/23/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 01/18/24	256592	\$169.75	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND

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02/09/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 01/18/24	256278	\$194.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
02/23/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 01/18/24	256592	\$291.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
02/16/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS - FEBRUARY 2024	256435	\$9,949.00	10025809-539900	RIGHT CHOICES	GENERAL FUND
02/16/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS - FEBRUARY 2024	256435	\$9,949.00	10025883-539900	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/16/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS - FEBRUARY 2024	256435	\$9,949.00	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
02/16/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS - FEBRUARY 2024	256435	\$9,949.00	10025887-539900	HHI MIDDLE	GENERAL FUND
02/16/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS - FEBRUARY 2024	256435	\$9,949.00	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
02/16/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS - FEBRUARY 2024	256435	\$9,949.00	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS - FEBRUARY 2024	256435	\$9,949.00	10025896-539900	HHI HIGH	GENERAL FUND
02/23/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 02/01/24	256592	\$554.47	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 01/11/24	256435	\$169.75	70834050-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 11/28/23	256278	\$388.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 12/05/23	256278	\$412.25	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 01/19/24	256435	\$315.25	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
02/23/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 01/23/24	256592	\$388.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 01/26/24	256592	\$606.25	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 02/02/24	256592	\$824.51	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 01/29/24	256592	\$384.79	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BOARD MEETING - 11/12/23 & 11/12/23	256592	\$194.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
02/16/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 1/13/24	256435	\$242.50	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
02/23/24	BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY WRESTLING - 01/25/24	256592	\$333.56	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	BEAUFORT DIGITAL CORR.	MEDTECH 7 ANNUAL SPONSORSHIP	TN19270-68878	\$5,000.00	29318801-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/16/24	BEAUFORT HIGH SCHOOL	MRHS ENTRY FEE FOR BEAUFORT TRACK CLASSIC 4/6/20	256436	\$150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	BEAUFORT JASPER ACADEMY	CREDIT - JANUARY 2024 MONTHLY DISBURSEMENT	256437	(\$8,446.10)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
02/16/24	BEAUFORT JASPER ACADEMY	CREDIT - JANUARY 2024 MONTHLY DISBURSEMENT	256437	(\$3,512.40)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
02/16/24	BEAUFORT JASPER ACADEMY	CREDIT - JANUARY 2024 MONTHLY DISBURSEMENT	256437	(\$1,935.00)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
02/16/24	BEAUFORT JASPER ACADEMY	CREDIT - JANUARY 2024 MONTHLY DISBURSEMENT	256437	(\$874.94)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
02/16/24	BEAUFORT JASPER ACADEMY	CREDIT - JANUARY 2024 MONTHLY DISBURSEMENT	256437	(\$497.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
02/16/24	BEAUFORT JASPER ACADEMY	CREDIT - JANUARY 2024 MONTHLY DISBURSEMENT	256437	(\$394.80)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
02/16/24	BEAUFORT JASPER ACADEMY	CREDIT - JANUARY 2024 MONTHLY DISBURSEMENT	256437	(\$259.08)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
02/16/24	BEAUFORT JASPER ACADEMY	CREDIT - JANUARY 2024 MONTHLY DISBURSEMENT	256437	(\$8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
02/16/24	BEAUFORT JASPER ACADEMY	JANUARY 2024 MONTHLY DISBURSEMENT	256437	\$178,674.17	10011510-537100	DISTRICT OFFICE	GENERAL FUND
02/05/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19133-68355	\$15.00	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
02/28/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70329	\$15.00	10025497-532100	MAY RIVER HIGH	GENERAL FUND
02/16/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19423-69485	\$15.00	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69795	\$15.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
02/08/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19222-68662	\$15.00	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
02/28/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70338	\$15.41	10025497-532100	MAY RIVER HIGH	GENERAL FUND
02/08/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19222-68663	\$19.53	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/28/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70333	\$24.06	10025497-532100	MAY RIVER HIGH	GENERAL FUND
02/28/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70332	\$31.00	10025497-532100	MAY RIVER HIGH	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69796	\$31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69802	\$31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
02/05/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19133-68363	\$31.00	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
02/28/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70328	\$33.32	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69791	\$35.50	10025483-532100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/16/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19423-69479	\$35.65	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
02/05/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19133-68364	\$35.65	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
02/08/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19222-68664	\$35.65	10025490-532100	BEAUFORT HIGH	GENERAL FUND

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02/28/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70327	\$37.97	10025497-532100	MAY RIVER HIGH	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69800	\$38.07	10025401-532100	DISTRICT OFFICE	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69792	\$42.62	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69798	\$44.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69789	\$44.47	10025483-532100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69783	\$46.20	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
02/05/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19133-68361	\$50.75	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69790	\$61.90	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
02/28/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70326	\$62.37	10025497-532100	MAY RIVER HIGH	GENERAL FUND
02/16/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19423-69471	\$84.35	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69786	\$88.34	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
02/16/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19423-69483	\$104.18	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
02/28/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70335	\$110.02	10025497-532100	MAY RIVER HIGH	GENERAL FUND
02/08/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19222-68666	\$120.47	10025490-532100	BEAUFORT HIGH	GENERAL FUND
02/28/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70334	\$142.54	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
02/28/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70336	\$147.20	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/28/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70331	\$166.95	10025497-532100	MAY RIVER HIGH	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69794	\$196.00	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69801	\$222.65	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
02/05/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19133-68356	\$257.12	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
02/05/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19133-68357	\$263.29	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
02/08/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19222-68658	\$283.15	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/05/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19133-68362	\$389.91	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69782	\$441.19	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/28/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70330	\$444.50	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69803	\$514.76	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69785	\$560.87	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
02/08/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19222-68661	\$608.37	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/28/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70325	\$618.50	10025497-532100	MAY RIVER HIGH	GENERAL FUND
02/28/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70337	\$623.62	10025497-532100	MAY RIVER HIGH	GENERAL FUND
02/08/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19222-68667	\$667.61	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
02/28/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70339	\$825.29	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69793	\$866.42	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69788	\$918.51	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND

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02/16/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19423-69486	\$1,012.42	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
02/08/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19222-68665	\$1,031.81	10025490-532100	BEAUFORT HIGH	GENERAL FUND
02/16/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19423-69474	\$1,048.91	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
02/05/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19133-68359	\$1,151.22	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69787	\$1,436.18	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
02/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69797	\$1,528.82	10025401-532100	DISTRICT OFFICE	GENERAL FUND
02/16/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19423-69482	\$3,407.77	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/08/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19222-68659	\$5,701.56	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
02/23/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	WATER/SEWER CAPACITY FEES	256593	\$7,490.00	51925379-532100-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
02/28/24	BEAUFORT LIFESTYLE	MEDTECH 7 ADVERISITING	TN19616-70297	\$300.00	29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES' DOT PHYSICALS & QUANIFERON TESTS	256279	\$1,835.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
02/09/24	BEAUFORT SOIL & WATER CONSERVATION DISTRICT	ON SITE FIELDTRIP - 01/17/24	256280	\$45.00	10019083-566000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/02/24	BEAUFORT WINLECTRIC CO	W/O #369929-35 - REPLACED INDOOR LIGHTING	256139	\$96.84	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/02/24	BEAUFORT WINLECTRIC CO	W/O #369929-35 - REPLACED INDOOR LIGHTING	256139	\$246.78	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/02/24	BEAUFORT WINLECTRIC CO	W/O #369929-35 - REPLACED LIGHTING IN THE CAFE	256139	\$10.99	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/16/24	BEAUFORT WINLECTRIC CO	W/O #381366-81 - INSTALLED FUSE	256438	\$170.52	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
02/16/24	BEAUFORT WINLECTRIC CO	W/O #381846-37 - FILLER PLATE	256438	\$104.67	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/16/24	BEAUFORT WINLECTRIC CO	W/O #382029-40 - REPLACED EMERGENCY BALLAST	256438	\$24.96	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
02/02/24	BEAUFORT WINLECTRIC CO	W/O #382134-90 - DIGITAL TIMER	256139	\$181.56	10025490-541001	BEAUFORT HIGH	GENERAL FUND
02/02/24	BEAUFORT WINLECTRIC CO	W/O #ALAN-379801-81 - MATERIALS	256139	\$87.46	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
02/29/24	BEE CITY ZOO	FIELD TRIP - BEE CITY ZOO, COTTAGEVILLE, SC - 02/28/24	TN19672-70456	\$468.40	70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	BELCO ATHLETIC LAUNDRY E	W/O #376933-81 - THERMOSTATS AND FUSES	TN19518-69835	\$105.40	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
02/02/24	BERKELEY COUNTY SCHOOLS	REGISTRATION - 2023 HAWK INVITATIONAL WRESTLING ENTRY FEE - 12/19/23	256140	\$250.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	BERKELEY COUNTY SCHOOLS	REGISTRATION - 2ND ANNUAL IRON HORSE TRACK ENTRY FEE - 04/01/23	256439	\$125.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	BERKELEY FLOWERS & GIFTS	COUNSELORS APPRECIATION WEEK FLORAL ARRANGEMENTS	TN19119-68295	\$181.90	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	BIG D'S ROYAL TEES	5KT -SHIRTS	TN19516-69829	\$5,532.91	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	BIG D'S ROYAL TEES	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19221-68657	\$588.29	30911380-541000	BEAUFORT MIDDLE	EIA FUND
02/27/24	BJOREM SPEECH	MATERIALS FOR SPEECH	TN19593-70216	\$107.52	10012617-541000	HII EARLY CHILDHOOD CENTER	GENERAL FUND
02/26/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - ART CLUB	TN19581-70136	\$58.21	70961528-566000	HII HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - LIQUID WATERCOLORS	TN19226-68691	\$72.50	10011496-541000-97000	HII HIGH	GENERAL FUND
02/05/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - MARBLING INK AND PAPER	TN19139-68422	\$366.26	70961528-566000	HII HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - ACRYLIC PAINTS, TAPE, GLUE STICKS, ETC	TN19580-70117	\$718.64	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - CERAMIC CLASSES	TN19669-70435	\$55.60	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - CHARCOAL PENCILS	TN19460-69657	\$37.59	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
02/13/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - COLORED PENCILS	TN19328-69117	\$16.11	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
02/22/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - COLORED PENCILS AND MARKERS	TN19495-69749	\$148.31	10011262-541000	HII ELEMENTARY	GENERAL FUND
02/22/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - DRAWING PENCILS	TN19510-69815	\$16.85	70961165-566000	HII HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/13/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - MATERIALS	TN19318-69095	\$986.59	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
02/07/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - PAPER, CANVAS, MARKERS, PAINT, ETC.	TN19197-68609	\$950.73	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
02/01/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - PAPER, CLAYBORD, CHARCOAL POWDER, SCRATCH KNIFE	TN19053-68079	\$164.19	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
02/08/24	BLICK ART MATERIALS, LLC	ART SUPPLIES- DRAWING PENCILS	TN19226-68693	\$20.22	70961165-566000	HII HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - COLOR ON CANVAS	TN19336-69143	\$302.94	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
02/06/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - WATERCOLOR PAINT	TN19154-68484	\$146.89	10011262-541000	HII ELEMENTARY	GENERAL FUND
02/26/24	BLICK ART MATERIALS, LLC	BRIGHT IDEAS GRANT - PAINT AND SUPPLIES	TN19581-70157	\$550.84	70965300-566000	HII HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - WATERCOLOR PANS AND PAINTBRUSHES	TN19586-70190	\$252.38	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
02/01/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - CLAY, GLAZE, WAX RESIST, POTTERY TOOLS	TN19061-68096	\$1,477.47	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/19/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - CONES, BEADS, PAINT	TN19415-69425	\$148.32	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/08/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - GLAZE	TN19227-68705	\$160.50	21811388-541000-91113	HE MCCracken	SPECIAL REVENUE - FEDERAL
02/26/24	BLICK ART MATERIALS, LLC	GUIDANCE - CAREER SUPPLIES - MARKERS, MODEL MAGIC DOUGH	TN19583-70170	\$80.16	39521237-541000	MOSSY OAKS ELEMENTARY	EIA FUND
02/09/24	BLICK ART MATERIALS, LLC	LIFT GATE CHARGE FOR HEAVY ORDER	TN19248-68774	\$45.00	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
02/05/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - PAINTS, TISSUE PAPER, AND CONSTRUCTION PAPER	TN19124-68315	\$400.32	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
02/26/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - OUTDOOR PAINT	TN19583-70176	\$389.89	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/26/24	BLICK ART MATERIALS, LLC	ART SUPPLIES - TEMPURA PAINT, INK, SPRAY GLUE	TN19583-70175	\$613.55	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION

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02/02/24	BLINDS.COM	W/O #365566-44 - BLINDS	TN19111-68272	\$77.83	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
02/02/24	BLINDS.COM	W/O #365576-44 - BLINDS	TN19111-68267	\$243.94	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
02/01/24	BLINDS.COM	W/O #368188-85 - BLINDS	TN19081-68161	\$124.37	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
02/01/24	BLINDS.COM	W/O #375108-85 - BLINDS	TN19081-68163	\$230.30	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
02/01/24	BLINDS.COM	W/O #381583-85 - BLINDS	TN19081-68165	\$460.61	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
02/19/24	BLUFFTON CUSTOM IMAGES	EXCELLENT CELEBRATION; STUDENT T-SHIRTS	TN19404-69346	\$9,132.45	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	BLUFFTON CUSTOM IMAGES	NHS STUDENT SHIRTS	TN19489-69730	\$943.27	70983660-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	BLUFFTON CUSTOM IMAGES	RUN CLUB SHIRT PAYMENT	TN19464-69665	\$49.67	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	BLUFFTON CUSTOM IMAGES	RUN CLUB SHIRT PAYMENT	TN19058-68092	\$303.78	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24	BLUFFTON CUSTOM IMAGES	TEACHER CADET STUDENT SHIRTS	TN19595-70219	\$456.43	70981060-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	BLUFFTON FAMILY ENTERTAINMENT CENTER	BOWLING FIELD TRIP	TN19102-68223	\$1,521.82	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	BLUFFTON FAMILY ENTERTAINMENT CENTER	BOWLING FOR RAIDER AWARD STUDENTS	TN19255-68795	\$809.83	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	BLUFFTON FLORAL	SYMPATHY FLOWERS FOR STAFF MEMBER	TN19106-68248	\$107.95	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	BLUFFTON HIGH SCHOOL BOOSTER CLUB	BOBCAT DUALS	256444	\$275.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	BONITZ, INC.	WALK OFF ENTRY FLOORING AT BHS	256283	\$5,467.64	54425390-541004-52002	BEAUFORT HIGH	CAPITAL FUND
02/19/24	BOOK PATCH	LITERACY & MEDIA SUPPLIES - BOOKS	TN19420-69451	\$729.62	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/29/24	BPI LLC	W/O #391956-02 - BASKETBALL RIMS	TN19678-70481	\$482.00	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
02/09/24	BRENDA WELLS (CONTRATOR)	ONLINE SUPPORT FOR TITLE 1	256422	\$980.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/26/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - FEB 2024	TN19561-69996	\$781.53	10025488-532310	HE MCCracken	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - FEB 2024	TN19561-69996	\$1,433.28	10025487-532310	HHI MIDDLE	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - FEB 2024	TN19561-69996	\$1,798.54	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - FEB 2024	TN19561-69996	\$2,116.85	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - FEB 2024	TN19561-69996	\$2,453.51	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - FEB 2024	TN19561-69996	\$2,899.10	10025483-532310	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - FEB 2024	TN19561-69996	\$3,528.55	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - FEB 2024	TN19561-69996	\$4,350.04	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - FEB 2024	TN19561-69996	\$4,786.23	10025490-532310	BEAUFORT HIGH	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - FEB 2024	TN19561-69996	\$5,505.01	10025496-532310	HHI HIGH	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - FEB 2024	TN19561-69996	\$5,619.23	10025497-532310	MAY RIVER HIGH	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - FEB 2024	TN19561-69996	\$5,705.18	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - FEB 2024	TN19561-69996	\$6,330.75	10025498-532310	BLUFFTON HIGH	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - FEB 2024	TN19561-69996	\$6,724.89	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$3,749.41	10025483-532311	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$4,500.00	10025496-532311	HHI HIGH	GENERAL FUND
02/26/24	BRIGHTVIEW LANDSCAPES	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
02/16/24	BRIGHTVIEW LANDSCAPES	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE	256445	\$1,564.41	10025483-532311	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/16/24	BROOKLAND CAYCE HIGH SCHOOL	LOWER STATE WRESTLING TOURNAMENT- BHS	256446	\$100.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
02/13/24	BROWN INDUSTRIES INC	PINS FOR DRIVERS	TN19314-69087	\$251.50	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
02/01/24	BROWN'S CONSTRUCTION	W/O #354749-89 - LABOR; PREP FOR NEW CONCRETE	TN19081-68159	\$1,368.00	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
02/01/24	BROWN'S CONSTRUCTION	W/O #35749-89 - CONCRETE	TN19081-68160	\$1,569.69	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
02/16/24	BSN SPORTS LLC	ATHLETIC SUPPLIES - BASEBALL VEST	TN19434-69591	\$593.69	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
02/01/24	BSN SPORTS LLC	ATHLETIC SUPPLIES - BASEBALL JACKETS	TN19074-68139	\$250.38	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	BSN SPORTS LLC	ATHLETIC SUPPLIES - BASEBALL RACK	TN19404-69345	\$186.18	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	BSN SPORTS LLC	ATHLETIC SUPPLIES - BASEBALL TEAM HATS	TN19074-68143	\$1,637.12	10027196-541000	HHI HIGH	GENERAL FUND
02/01/24	BSN SPORTS LLC	ATHLETIC SUPPLIES - BASEBALLS	TN19074-68140	\$673.78	10027196-541000	HHI HIGH	GENERAL FUND
02/19/24	BSN SPORTS LLC	ATHLETIC SUPPLIES - COACHES SHIRTS	TN19404-69351	\$270.10	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	BSN SPORTS LLC	ATHLETIC SUPPLIES - TENNIS BALLS & LACROSSE EQUIPMENT; GOALIE CHEST, GLOVES	TN19404-69336	\$697.42	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	BSN SPORTS LLC	ATHLETIC SUPPLIES - GOLF TEAM UNIFORMS	TN19074-68141	\$1,412.41	10027196-541000	HHI HIGH	GENERAL FUND
02/19/24	BSN SPORTS LLC	ATHLETIC SUPPLIES - LACROSSE BALLS	TN19404-69349	\$101.65	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	BSN SPORTS LLC	ATHLETIC SUPPLIES - SOCCER SOCKS	TN19139-68420	\$1,968.80	10027196-541000	HHI HIGH	GENERAL FUND
02/16/24	BSN SPORTS LLC	AWARD PLAQUE	256449	\$85.60	70884050-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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02/23/24	BSN SPORTS LLC	ATHLETIC SUPPLIES - BASEBALLS	256596	\$197.16	10027188-541000	HE MCCracken	GENERAL FUND
02/28/24	BSN SPORTS LLC	ATHLETIC SUPPLIES - BASEBALL DIAMOND, PRACTICE BALL	TN19626-70315	\$1,144.47	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
02/07/24	BSN SPORTS LLC	ATHLETIC SUPPLIES - BASEBALL UNIFORM HATS	TN19181-68563	\$481.50	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
02/07/24	BSN SPORTS LLC	ATHLETIC SUPPLIES - BASEBALL UNIFORMS	TN19181-68562	\$1,820.07	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
02/23/24	BSN SPORTS LLC	ATHLETIC SUPPLIES - BASKETBALL T-SHIRTS	256596	\$411.41	10027188-541000	HE MCCracken	GENERAL FUND
02/27/24	BSN SPORTS LLC	BSN SPORAKE, MEASURING TAPE, DISCUS, IRON SHOT	TN19601-70226	\$237.54	10027183-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/23/24	BSN SPORTS LLC	CHEER WARM-UPS	256596	\$1,062.72	70883350-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	BSN SPORTS LLC	COACHES POLO, VEST	256596	\$739.27	70884050-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24	BSN SPORTS LLC	CONES, BUCKET, BASES FOR ATHLETICS	TN19381-69266	\$2,090.36	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	BSN SPORTS LLC	CONES, STRENGTH BANDS, LADDER, JUMP ROPES	256596	\$231.12	10027188-541000	HE MCCracken	GENERAL FUND
02/23/24	BSN SPORTS LLC	FOOTBALL HELMET DECALS	256596	\$288.90	10027188-541000	HE MCCracken	GENERAL FUND
02/28/24	BSN SPORTS LLC	GOAL POSTS FOR LAX FIELD	TN19637-70350	\$612.04	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	BSN SPORTS LLC	PE CLASSROOM SUPPLIES - FLAG A TAG FLAG FOOTBALL KIT & HULA HOOPS	TN19295-68983	\$249.97	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
02/23/24	BSN SPORTS LLC	PICKLEBALL, HOCKEY SET, PRISM PACK, FOAM BALLS, ETC	256596	\$1,005.15	10011388-541000-96000	HE MCCracken	GENERAL FUND
02/16/24	BSN SPORTS LLC	BATTING CAGE/TUNNEL - BLHS	256449	\$19,154.07	55525398-554002-52008	BLUFFTON HIGH	CAPITAL FUND
02/16/24	BSN SPORTS LLC	PORTABLE SCALES / CASE	256449	\$1,121.36	10027188-541000	HE MCCracken	GENERAL FUND
02/13/24	BSN SPORTS LLC	REPLACEMENT SOFTBALL UNIFORMS	TN19308-69078	\$582.62	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/02/24	BSN SPORTS LLC	SCOOTERS	TN19102-68229	\$1,049.98	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	BSN SPORTS LLC	SOCCER BALLS, GOAL	256596	\$580.24	10027188-541000	HE MCCracken	GENERAL FUND
02/28/24	BSN SPORTS LLC	SOFTBALL HELMETS AND PANTS	TN19637-70352	\$503.97	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	BSN SPORTS LLC	SOFTBALLS/BASBALLS	256596	\$821.43	10027188-541000	HE MCCracken	GENERAL FUND
02/23/24	BSN SPORTS LLC	SPORTS WRISTBAND	256596	\$112.35	10027188-541000	HE MCCracken	GENERAL FUND
02/15/24	BSN SPORTS LLC	TENNIS NETS	TN19385-69282	\$933.04	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	BTS JOHNSTONSPPLYSVNNH	W/O #383641-90 - SUCTION LINE ACCUMULATOR	TN19268-68855	\$260.27	10025490-541001	BEAUFORT HIGH	GENERAL FUND
02/28/24	BTS JOHNSTONSPPLYSVNNH	W/O #383793-88 - MOTOR	TN19645-70369	\$531.14	10025488-541001	HE MCCracken	GENERAL FUND
02/28/24	BTS JOHNSTONSPPLYSVNNH	W/O #383992-85 - COMPRESSOR	TN19645-70373	\$733.05	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
02/28/24	BTS JOHNSTONSPPLYSVNNH	W/O #384971-80 - POWER RELAY	TN19645-70367	\$30.33	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
02/29/24	BUF'S	HR NAME TAGS	TN19652-70393	\$344.27	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/08/24	BUF'S	PLAQUES-SCOOY-COMMUNICATION	TN19205-68622	\$256.80	10026301-536000	DISTRICT OFFICE	GENERAL FUND
02/02/24	BURR & FORMAN, LLP	JANUARY INSTALLMENT - DECEMBER EXPENSES	256143	\$3,498.62	10023101-531900	DISTRICT OFFICE	GENERAL FUND
02/02/24	BURTON FIRE DISTRICT	HEARTSAVER CPR TRAINING	256144	\$56.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
02/02/24	BURTON FIRE DISTRICT	HEARTSAVER CPR TRAINING	256144	\$91.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
02/02/24	BURTON FIRE DISTRICT	HEARTSAVER CPR TRAINING	256144	\$105.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
02/02/24	BURTON FIRE DISTRICT	HEARTSAVER CPR TRAINING	256144	\$112.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
02/01/24	C&F CHARTER SERVICES	FIELD TRIP - SOUTH CAROLINA STATE HOUSE, COLUMBIA, SC - 02/15/24	TN19067-68120	\$1,854.00	84927180-566000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
02/14/24	CAMPUS SUPPLY	SCIENCE NHS - CERTIFICATES, PINS	TN19354-69194	\$180.00	70961600-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	CANDICE MOORE (CONTRACTOR)	TRAINING SESSIONS	256205	\$525.00	30326401-531200-19225	DISTRICT OFFICE	EIA FUND
02/08/24	CANDY CREEK LOLLIPOPS	6TH GRADE FUNDRAISER FOR VALENTINE'S DAY	TN19233-68719	\$259.90	70812400-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	CANVA	ANNUAL SCHOOL COMMUNICATIONS SOFTWARE SUBSCRIPTION	TN19487-69725	\$119.99	10023338-534500	PORT ROYAL ELEMENTARY	GENERAL FUND
02/21/24	CANVA	CREDIT - PARENT COMMUNICATION ONLINE SOFTWARE SUBSCRIPTION - ORIG TXN#19117-68289	TN19459-69654	(\$300.00)	10023338-534500	PORT ROYAL ELEMENTARY	GENERAL FUND
02/05/24	CANVA	PARENT COMMUNICATION ONLINE SOFTWARE SUBSCRIPTION	TN19117-68289	\$300.00	10023338-534500	PORT ROYAL ELEMENTARY	GENERAL FUND
02/23/24	CAPITAL LIGHTING & SUPPLY, LLC	W/O #382601-96 - REPLACED OUTLET	256598	\$165.76	10025496-541001	HHI HIGH	GENERAL FUND
02/02/24	CAPITAL WASTE SERVICES, LLC	CONTRACTUAL AGREEMENT TRASH REMOVAL	256145	\$17.50	10025405-532900	KING STREET	GENERAL FUND
02/12/24	CAPITOL COFFEE	SWEETENERS, CREAMERS, CUPS	TN19293-68967	\$39.55	10022101-569911	DISTRICT OFFICE	GENERAL FUND
02/12/24	CAPITOL COFFEE	SWEETENERS, CREAMERS, CUPS	TN19293-68967	\$39.55	10025401-569911	DISTRICT OFFICE	GENERAL FUND
02/12/24	CAPITOL COFFEE	SWEETENERS, CREAMERS, CUPS	TN19293-68967	\$39.55	10026401-569911	DISTRICT OFFICE	GENERAL FUND
02/12/24	CAPITOL COFFEE	SWEETENERS, CREAMERS, CUPS	TN19293-68967	\$39.55	10026601-569911	DISTRICT OFFICE	GENERAL FUND
02/12/24	CAPITOL COFFEE	SWEETENERS, CREAMERS, CUPS	TN19293-68967	\$39.56	10025201-569911	DISTRICT OFFICE	GENERAL FUND
02/05/24	CAPITOL MATERIALS COASTAL	W/O #381448-02 - CEILING TILES	TN19148-68462	\$6,486.15	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/14/24	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - BIOLOGY MATERIALS	TN19353-69189	\$210.86	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
02/19/24	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - DISH WEIGHING, ALUMINUM	TN19427-69541	\$11.17	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
02/13/24	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - SCIENCE MATERIALS	TN19323-69106	\$169.03	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
02/02/24	CAROLINA BIOLOGIC SUPPLY	MONTESSORI - SANDSTONE	TN19102-68222	\$25.16	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/06/24	CAROLINA BIOLOGIC SUPPLY	MONTESSORI - TOPOGRAPHIC MAP KIT	TN19162-68500	\$109.94	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/08/24	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - PAINTED LADY BUTTERFLIES	TN19213-68635	\$180.73	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/21/24	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - SCIENCE SUPPLIES	TN19472-69682	\$485.64	21037001-541000-90005	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/21/24	CAROLINA GLASS LLC	W/O #381150-81 - INSTALLATION OF GLASS, LABOR	TN19482-69707	\$390.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
02/21/24	CAROLINA GLASS LLC	W/O #381150-81 - INSTALLATION OF GLASS, LABOR	TN19482-69707	\$807.88	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
02/09/24	CAROLINA GLASS LLC	W/O #381151-81 - REPLACE AND INSTALLED GLASS WINDOW	TN19268-68856	\$174.37	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
02/09/24	CAROLINA GLASS LLC	W/O #381151-81 - REPLACE AND INSTALLED GLASS WINDOW	TN19268-68856	\$317.50	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
02/09/24	CAROLINA GLASS LLC	W/O #382220-81 - REPLACED AND INSTALLED DOOR GLASS	TN19268-68861	\$224.19	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
02/09/24	CAROLINA GLASS LLC	W/O #382220-81 - REPLACED AND INSTALLED DOOR GLASS	TN19268-68861	\$317.50	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
02/16/24	CAROLINA INTERNATIONAL TR	CREDIT - BRAKE SHOES CORES - ORIG TXN#19373-69240	TN19411-69386	(\$1,059.48)	10025501-541003	DISTRICT OFFICE	GENERAL FUND
02/19/24	CAROLINA INTERNATIONAL TR	CREDIT - CORE SENSOR - ORIG TXN# 8368-30828	TN19411-69389	(\$36.78)	10025501-541003	DISTRICT OFFICE	GENERAL FUND

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02/16/24	CAROLINA INTERNATIONAL TR	CREDIT - FOR GEAR ASSEMBLY CORE - ORIG TXN#19291-68938	TN19411-69387	(\$662.18)	10025501-541003	DISTRICT OFFICE	GENERAL FUND
02/19/24	CAROLINA INTERNATIONAL TR	CREDIT - SENSOR CORE - ORIG TXN# 9849-35940	TN19411-69388	(\$73.58)	10025501-541003	DISTRICT OFFICE	GENERAL FUND
02/19/24	CAROLINA INTERNATIONAL TR	CREDIT - SENSOR CORE - ORIG TXN# 8248-30223	TN19411-69390	(\$36.78)	10025501-541003	DISTRICT OFFICE	GENERAL FUND
02/22/24	CAROLINA INTERNATIONAL TR	CREDIT - SENSOR/CORE - ORIG TXN# 9437-34540	TN19496-69750	(\$36.78)	10025501-541003	DISTRICT OFFICE	GENERAL FUND
02/15/24	CAROLINA INTERNATIONAL TR	FILTERS, CORES, REAR & FRONT DRUMS AND BRAKES SHOES FOR THE BUSES	TN19373-69240	\$9,389.15	10025501-541003	DISTRICT OFFICE	GENERAL FUND
02/12/24	CAROLINA INTERNATIONAL TR	HARNESS AC SYSTEM BATTERY FOR THE BUS	TN19281-68935	\$193.43	10025501-541003	DISTRICT OFFICE	GENERAL FUND
02/12/24	CAROLINA INTERNATIONAL TR	PARTS TO FIX BUS 8190-33	TN19281-68938	\$1,842.57	10025501-541003	DISTRICT OFFICE	GENERAL FUND
02/01/24	CAROLINA TRANSIT	TRANSPORTATION - CAROWINDS FESTIVAL OF MUSIC , CHARLOTTE, NC - 05/31/24	TN19066-68118	\$257.38	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
02/06/24	CAROLINA TRANSIT	TRANSPORTATION - KENNEDY SPACE CENTER, CAPE CANAVERAL, FL - 02/21/24 - 02/22/24	TN19162-68497	\$8,236.00	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24	CAROLINA TRANSIT	TRANSPORTATION - EDVENTURE, COLUMBIA, SC - 02/15/24	TN19634-70342	\$3,912.10	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/13/24	CAROLINA TRANSIT	TRANSPORTATION - BASKETBALL PLAYOFF, LORIS, SC - 02/13/24	TN19308-69079	\$2,677.48	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
02/08/24	CAROLINA TRANSIT	TRANSPORTATION - EDVENTURE - COLUMBIA, SC - 03/08/24	TN19206-68623	\$1,000.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/08/24	CAROLINA TRANSIT	TRANSPORTATION - EDVENTURE - COLUMBIA, SC - 03/08/24	TN19206-68623	\$1,161.95	10019038-566000	PORT ROYAL ELEMENTARY	GENERAL FUND
02/15/24	CAROLINA TRANSIT	TRANSPORTATION - BASKETBALL PLAYOFF, DILLON, SC - 02/14/24	TN19364-69218	\$2,780.46	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
02/23/24	CASEY TUMLIN SLP LLC (CONTRACTOR)	SCHOOL SLP 01/04/24 - 01/19/24	256599	\$5,190.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
02/01/24	CERTIFIED CRANE SERVICE	W/O #377628-90 - CRANE RENTAL WITH OPERATOR TO REMOVE AND REPLACE COMPRESSOR	TN19081-68158	\$669.50	10025490-532500	BEAUFORT HIGH	GENERAL FUND
02/26/24	CHANNING BETE/HALO BRANDS	MIDDLE SCHOOL HANDOUTS	TN19588-70200	\$261.18	39521276-541000	RED CEDAR ELEMENTARY	EIA FUND
02/27/24	CHEF B'S EATZ	FACULTY - LUNCH BLACK HISTORY MONTH	TN19608-70275	\$250.00	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	CHEMINVENTORY	SCIENCE - SOFTWARE LICENSE RENEWAL	TN19548-69955	\$56.00	10011496-534500-93000	HHI HIGH	GENERAL FUND
02/23/24	CHEMINVENTORY	SCIENCE - SOFTWARE TRANSACTION FEE; ORIG TXN#19548-69955	TN19548-69948	\$0.56	10011496-534500-93000	HHI HIGH	GENERAL FUND
02/16/24	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	ROOM AND BOARD CHARGES 01/01/24 - 01/31/24	256452	\$25,358.00	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
02/16/24	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	ROOM AND BOARD CHARGES 08/01/23 - 08/31/23	256452	\$25,358.00	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
02/16/24	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	ROOM AND BOARD CHARGES 10/01/23 - 10/31/23	256452	\$25,358.00	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
02/16/24	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	ROOM AND BOARD CHARGES 12/01/23 - 12/31/23	256452	\$25,358.00	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
02/16/24	CHICK FIL A	BOYS BASKETBALL TEAM PRE - GAME MEAL	TN19413-69401	\$171.28	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	CHICK FIL A	LUNCH - BUS DRIVER APPRECIATION	TN19581-70159	\$151.29	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	CHICK FIL A	LUNCH - COUNSELOR APPRECIATION WEEK	TN19240-68746	\$65.51	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24	CHICK FIL A	LUNCH - DISTRICT REVIEW MEETING	TN19370-69234	\$10.22	10022439-569000	ST. HELENA ELEMENTARY	GENERAL FUND
02/15/24	CHICK FIL A	LUNCH - DISTRICT REVIEW MEETING	TN19370-69233	\$176.09	10022439-569000	ST. HELENA ELEMENTARY	GENERAL FUND
02/15/24	CHICK FIL A	GIRLS BASKETBALL TEAM PLAYOFF PRE-GAME MEAL	TN19375-69243	\$171.28	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	CHICK FIL A	LUNCH - LEADERSHIP MEETING 01/31/24	TN19110-68264	\$141.38	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
02/16/24	CHICK FIL A	LUNCH - LIONS CLUB APPRECIATION: 02/14/24: HEARING AND VISION SCREENING	TN19432-69576	\$85.02	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	CHICK FIL A	LUNCH - INSTRUCTIONAL REVIEW MEETING - 02/20/24	TN19502-69768	\$133.22	10022440-539911	BROAD RIVER ELEMENTARY	GENERAL FUND
02/02/24	CHICK FIL A	LUNCH - INTERVIEW COMMITTEE - 01/31/24	TN19088-68182	\$90.57	10026401-539911	DISTRICT OFFICE	GENERAL FUND
02/07/24	CHICK FIL A	LUNCH - SCIENCE FAIR JUDGES	TN19182-68566	\$29.70	70835300-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	CHICK FIL A	LUNCH - SECURITY OFFICER APPRECIATION DAY	TN19420-69452	\$15.05	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	CHICK FIL A	LUNCH - SECURITY OFFICER APPRECIATION DAY	TN19420-69453	\$1.20	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	CHICK FIL A	LUNCH FOR STUDENT OF THE MONTH	TN19421-69463	\$539.71	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	CHICK FIL A	ROTC - BREAKFAST FOR CADETS WARRIOR CHALLENGE	TN19571-70043	\$80.44	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	CHICK FIL A	LUNCH - STUDENT ADVISORY	TN19404-69338	\$288.74	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	CHINASPROUT INC	WORLD LANGUAGE - TEXTBOOK TRANSACTION FEE; ORIG TXN#19548-69940	TN19548-69935	\$0.10	10011496-542000-12800	HHI HIGH	GENERAL FUND
02/23/24	CHINASPROUT INC	WORLD LANGUAGE - TEXTBOOKS	TN19548-69940	\$186.50	10011496-542000-12800	HHI HIGH	GENERAL FUND
02/02/24	CITY ELECTRIC SUPPLY CO LTD	W/O #381867 - MATERIAL TO FIX ALARM	256148	\$25.00	10025496-541001	HHI HIGH	GENERAL FUND
02/16/24	CITY ELECTRIC SUPPLY CO LTD	W/O #383113 - REPLACED DIGITAL CONTROLLER	256453	\$28.14	10025462-541001	HHI ELEMENTARY	GENERAL FUND
02/02/24	CITY OF BEAUFORT	EXTRA SECURITY BASKETBALL - 01/11/24	256149	\$252.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	CITY OF BEAUFORT	EXTRA SECURITY BASKETBALL - 01/18/24	256454	\$519.75	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	CITY OF BEAUFORT	EXTRA SECURITY BASKETBALL - 01/11/24	256149	\$756.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	COACHLIGHT TOURS LLC	TRANSPORTATION - GEORGIA SOUTHERN UNIVERSITY, STATESBORO, GA - 01/27/24	TN19053-68081	\$4,800.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
02/09/24	COASTAL DISCOVERY MUSEUM	FIELD TRIP - COASTAL DISCOVERY MUSEUM, HILTON HEAD , SC - 02/07/24	TN19254-68793	\$275.00	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	COASTAL EMPIRE COMMUNITY MENTAL HEALTH	MENTAL NURSE / HEALTH ADVOCATE - 07/01/23 - 09/30/23	256293	\$37,500.00	30321301-531300-13300	DISTRICT OFFICE	EIA FUND
02/09/24	COASTAL EMPIRE COMMUNITY MENTAL HEALTH	MENTAL NURSE / HEALTH ADVOCATE - 10/01/23 - 12/31/23	256293	\$37,500.00	30321301-531300-13300	DISTRICT OFFICE	EIA FUND
02/05/24	COASTAL GEORGIA TENTS	GRADUATION CHAIRS	TN19119-68298	\$2,300.00	10011498-532500	BLUFFTON HIGH	GENERAL FUND
02/07/24	COASTAL GEORGIA TENTS	HIGH SCHOOL - GRADUATION CHAIR RENTAL	TN19193-68599	\$3,967.60	10011496-532500	HHI HIGH	GENERAL FUND
02/15/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION - BASKETBALL PLAYOFF, LAMAR, SC - 02/14/24	TN19375-69251	\$1,372.80	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
02/28/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION - BAND CONCERT PERFORMANCE, WEST ASHLEY HIGH SCHOOL, CHARLESTON, SC - 03/20/24	TN19639-70359	\$1,850.94	85127188-566000	HE MCCracken	LOCAL GRANT & CONTRIBUTION

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02/14/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION - GIRLS BASKETBALL PLAYOFF, LAKE VIEW HIGH SCHOOL, LAKE VIEW, SC - 02/13/24	TN19342-69156	\$1,670.76	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
02/19/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION - BASKETBALL PLAYOFF, BURKE HIGH SCHOOL, CHARLESTON, SC - 02/17/24	TN19413-69410	\$1,299.48	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
02/14/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION - WRESTLING PLAYOFF, NORTH CENTRAL HIGH SCHOOL, KERSHAW, SC - 02/13/24	TN19342-69155	\$3,026.40	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	EXTRA SECURITY BASKETBALL - 01/22/24 - 01/28/24	256294	\$543.52	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	HILTON HEAD & BLUFFTON MIDDLE TRAFFIC CONTROL	256455	\$6,069.00	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$19.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$28.22	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$36.14	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$42.57	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$75.74	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$77.72	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$89.60	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$102.47	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$103.46	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$123.75	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$123.75	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$153.95	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$158.40	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$195.53	10025801-539900	DISTRICT OFFICE	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$198.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$237.11	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$237.60	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$251.46	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/02/24	COASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,248.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
02/02/24	COASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,271.11	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/02/24	COASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,280.59	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24	COASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,283.75	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
02/02/24	COASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,285.33	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,288.49	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/02/24	COASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,305.08	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
02/02/24	COASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,327.20	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,331.15	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
02/02/24	COASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,332.34	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
02/02/24	COASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,333.13	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
02/02/24	COASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,341.82	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/02/24	COASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,343.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/02/24	COASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,343.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,343.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/02/24	COASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,344.58	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,458.74	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,489.15	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,489.55	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,580.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,580.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,580.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,580.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,580.00	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,580.00	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,651.10	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND

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02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,688.63	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,762.89	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,775.92	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24	COASTAL SECURITY SERVICES INC	SECURITY	256150	\$2,528.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
02/16/24	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
02/27/24	COCA COLA CONSOLIDATED I	CONCESSIONS - DRINKS	TN19600-70225	\$1,716.75	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	COLLEGE OF CHARLESTON	CREDIT - REGISTRATION FOR LOWCOUNTRY SCIENCE FAIR - ORIG TXN# 19202-68616	TN19484-69719	(\$60.00)	10022101-569000-12600	DISTRICT OFFICE	GENERAL FUND
02/12/24	COLLEGE OF CHARLESTON	REGISTRATION - LOWCOUNTRY REGIONAL SCIENCE FAIR	TN19270-68875	\$100.00	10022101-569000-12600	DISTRICT OFFICE	GENERAL FUND
02/08/24	COLLEGE OF CHARLESTON	REGISTRATION - LOWCOUNTRY REGIONAL SCIENCE FAIR	TN19202-68616	\$565.00	10022101-569000-12600	DISTRICT OFFICE	GENERAL FUND
02/27/24	COLLINS SPORTS MEDICINE	ATHLETIC TRAINING CLASSROOM SUPPLIES AND MATERIALS	TN19607-70253	\$1,121.68	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
02/26/24	COMFORT INN & SUITES	LODGING - ALL STATE ORCHESTRA, LEXINGTON, SC - 02/23/24 - 02/25/24	TN19562-70002	\$298.85	10011498-533202-17000	BLUFFTON HIGH	GENERAL FUND
02/01/24	COMFORT INN & SUITES	LODGING - MODEL UN CONFERENCE, STATEBORO, GA - 01/25/24 - 01/27/24	TN19073-68135	\$5,808.80	70973649-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	COMFORT INN & SUITES	LODGING - SCSHA CONVENTION, SPARTANBURG, SC - 01/31/24 - 02/03/24	TN19128-68331	\$221.70	10012634-533202	COOSA ELEMENTARY	GENERAL FUND
02/19/24	COMFORT INN & SUITES	LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 - 02/17/24	TN19428-69549	\$266.56	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	COMFORT INN & SUITES	LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 - 02/17/24	TN19428-69558	\$266.56	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	COMFORT INN & SUITES	LODGING - WRESTLING TOURNAMENT, CLEMSON, SC - 02/20/24 - 02/24/24	TN19457-69646	\$400.22	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
02/21/24	COMFORT INN & SUITES	LODGING - WRESTLING TOURNAMENT, CLEMSON, SC - 02/22/24 - 02/25/24	TN19457-69645	\$400.22	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
02/21/24	COMFORT INN & SUITES	LODGING - WRESTLING TOURNAMENT, CLEMSON, SC - 02/22/24 - 02/25/24	TN19457-69648	\$400.22	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
02/21/24	COMFORT INN & SUITES	LODGING - WRESTLING TOURNAMENT, CLEMSON, SC - 02/22/24 - 02/25/24	TN19457-69649	\$400.22	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
02/21/24	COMFORT INN & SUITES	LODGING - VEX VRC SOUTH CAROLINA STATE CHAMPIONSHIP - COLUMBIA, SC - 02/23/24 - 02/24/24	TN19467-69670	\$157.12	10023390-533202	BEAUFORT HIGH	GENERAL FUND
02/20/24	COMFORT INN & SUITES	LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 - 02/18/24	TN19450-69625	\$266.56	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	COMFORT INN & SUITES	LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 - 02/18/24	TN19450-69626	\$266.56	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	COMFORT INN & SUITES	LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 - 02/18/24	TN19450-69627	\$266.56	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	COMFORT INN & SUITES	LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 - 02/18/24	TN19450-69629	\$266.56	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	COMFORT INN & SUITES	LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 - 02/18/24	TN19450-69631	\$266.56	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	COMFORT INN & SUITES	LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 - 02/18/24	TN19450-69633	\$266.56	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	COMFORT INN & SUITES	LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 - 02/18/24	TN19450-69634	\$266.56	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	COMFORT INN & SUITES	LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 - 02/18/24	TN19450-69628	\$277.76	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	COMFORT INN & SUITES	LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 - 02/18/24	TN19450-69630	\$277.76	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	CONCORD THEATRICALS	DRAMA WIZ SCRIPTS - 03/21/24 - 03/23/24	TN19183-68568	\$153.75	10011490-539900-91300	BEAUFORT HIGH	GENERAL FUND
02/02/24	CONNECT PARENT CORPORATION	BASIC INTERNET SERVICE FOR JANUARY	256151	\$64.91	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
02/09/24	CONSOLIDATED SCHOOL DISTRICT OF AIKEN COUNTY	REGISTRATION - 2023 BOYS GOLF LOWER STATE, NORTH AUGUSTA, SC - 02/05/24	256296	\$80.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	COUNTRY INN & SUITES	LODGING - SOUTH CAROLINA FELLOWSHIP OF LANGUAGE TEACHERS & AADVOCATES - 2024 CONFERENCE, LEXINGTON, SC - 02/09/24 - 02/10/24	TN19262-68834	\$91.32	10011388-533202	HE MCCracken	GENERAL FUND
02/12/24	COUNTRY INN & SUITES	LODGING - SOUTH CAROLINA FELLOWSHIP OF LANGUAGE TEACHERS & AADVOCATES - 2024 CONFERENCE, LEXINGTON, SC - 02/09/24 - 02/10/24	TN19299-69033	\$253.63	85122488-533202	HE MCCracken	LOCAL GRANT & CONTRIBUTION
02/19/24	COUNTRY INN & SUITES	LODGING - STATE WRESTLING TOURNAMENT, CAYCE, SC - 02/15/24 - 02/16/24	TN19400-69322	\$124.17	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
02/19/24	COUNTRY INN & SUITES	LODGING - STATE WRESTLING TOURNAMENT, CAYCE, SC - 02/15/24 - 02/16/24	TN19400-69323	\$124.17	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
02/19/24	COUNTRY INN & SUITES	LODGING - STATE WRESTLING TOURNAMENT, CAYCE, SC - 02/15/24 - 02/16/24	TN19400-69324	\$124.17	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND

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02/19/24	COUNTRY INN & SUITES	LODGING - STATE WRESTLING TOURNAMENT, CAYCE, SC - 02/15/24 - 02/16/24	TN19400-69325	\$124.17	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
02/19/24	COUNTRY INN & SUITES	LODGING - STATE WRESTLING TOURNAMENT, CAYCE, SC - 02/15/24 - 02/16/24	TN19400-69326	\$124.17	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
02/19/24	COUNTRY INN & SUITES	LODGING - STATE WRESTLING TOURNAMENT, CAYCE, SC - 02/15/24 - 02/16/24	TN19400-69327	\$124.17	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
02/26/24	COURTYARD BY MARRIOTT	LODGING - 2024 SOUTH CAROLINA ATHLETIC ADMINISTRATORS ASSOCIATION CONFERENCE, CHARLESTON, SC - 03/10/24 - 03/13/24	TN19582-70166	\$893.76	70884050-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	COURTYARD BY MARRIOTT	LODGING - PRINCIPAL INDUCTION - COLUMBIA, SC - 02/14/24 - 02/16/24	TN19414-69414	\$250.88	10026401-533202	DISTRICT OFFICE	GENERAL FUND
02/12/24	COURTYARD BY MARRIOTT	LODGING - SOUTH CAROLINA EMERGENCY MANAGEMENT ASSOCIATION CONFERENCE, COLUMBIA, SC - 02/08/24 - 02/10/24	TN19297-68991	\$337.44	10022497-533202	MAY RIVER HIGH	GENERAL FUND
02/12/24	COURTYARD BY MARRIOTT	LODGING - SOUTH CAROLINA EMERGENCY MANAGEMENT ASSOCIATION CONFERENCE, COLUMBIA, SC - 02/08/24 - 02/10/24	TN19297-69002	\$255.36	10022497-533202	MAY RIVER HIGH	GENERAL FUND
02/12/24	COURTYARD BY MARRIOTT	LODGING - SOUTH CAROLINA EMERGENCY MANAGEMENT ASSOCIATION CONFERENCE, COLUMBIA, SC - 02/08/24 - 02/10/24	TN19270-68877	\$337.44	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
02/27/24	CPLI BOOKSTORE	LITERACY & MEDIA SUPPLIES - SPANISH CLASSROOM BOOKS	TN19607-70259	\$254.33	10011497-542000	MAY RIVER HIGH	GENERAL FUND
02/05/24	CREGGER COMPANY INC	W/O #354121-79 - BULBS	TN19148-68468	\$75.21	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
02/12/24	CREGGER COMPANY INC	W/O #360625-88 - LIGHT COVERS	TN19306-69067	\$96.30	10025488-541001	HE MCCracken	GENERAL FUND
02/23/24	CREGGER COMPANY INC	W/O #360625-88 - LIGHT COVERS	256603	\$96.30	10025488-541001	HE MCCracken	GENERAL FUND
02/02/24	CREGGER COMPANY INC	W/O #363463-10 - LIGHTING	256152	\$41.96	10025410-541001	DISTRICT OFFICE	GENERAL FUND
02/23/24	CREGGER COMPANY INC	W/O #370366-88 - MATERIAL USE TO OPEN BLEACHERS	256603	\$3.45	10025488-541001	HE MCCracken	GENERAL FUND
02/12/24	CREGGER COMPANY INC	W/O #370549-96 - SWITCH	TN19306-69060	\$3.60	10025496-541001	HHI HIGH	GENERAL FUND
02/23/24	CREGGER COMPANY INC	W/O #370594-98 - SWITCH	256603	\$3.60	10025498-541001	BLUFFTON HIGH	GENERAL FUND
02/05/24	CREGGER COMPANY INC	W/O #370607-62 - FUSE 30A 600V	TN19148-68459	\$209.72	10025462-541001	HHI ELEMENTARY	GENERAL FUND
02/05/24	CREGGER COMPANY INC	W/O #371530-98 - FENDER WASHERS, GALV STRUT	TN19148-68464	\$61.77	10025498-541001	BLUFFTON HIGH	GENERAL FUND
02/23/24	CREGGER COMPANY INC	W/O #371530-98 - REPAIRED ELECTRICAL CORDS	256603	\$61.77	10025498-541001	BLUFFTON HIGH	GENERAL FUND
02/12/24	CREGGER COMPANY INC	W/O #380009-70 - UTILITY BOX COVER	TN19306-69056	\$9.21	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
02/12/24	CREGGER COMPANY INC	W/O #380403-89 - LED LAMP	TN19306-69061	\$203.72	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
02/23/24	CREGGER COMPANY INC	W/O #380403-89 - REPLACED LIGHTS IN GYM	256603	\$203.72	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
02/08/24	CREGGER COMPANY INC	W/O #381561-04 - BALLASTS	TN19234-68721	\$4,984.32	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/05/24	CREGGER COMPANY INC	W/O #381561-04 - BALLASTS, LIGHTS	TN19148-68467	\$4,988.86	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/26/24	CREGGER COMPANY INC	W/O #382412-98 - WIRE	TN19589-70207	\$625.56	10025498-541001	BLUFFTON HIGH	GENERAL FUND
02/12/24	CREGGER COMPANY INC	W/O #383883-04 - ARMORLITE WIRE	TN19306-69065	\$406.60	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/12/24	CREGGER COMPANY INC	W/O #384265-87 - CORD GRIPS	TN19306-69059	\$99.06	10025487-541001	HHI MIDDLE	GENERAL FUND
02/20/24	CROWN AWARDS	ROBOTIC MEDALS	TN19452-69636	\$69.60	70633638-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	CROWN REEF	LODGING DEPOSIT - SOUTH CAROLINA FOOTBALL COACHES ASSOCIATION CONFERENCE, MYRTLE BEACH, SC - 02/16/24 - 02/18/24	TN19173-68543	\$109.61	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
02/09/24	CRYSTAL SPRINGS	WATER FOR MOBILES	TN19260-68818	\$26.43	10011497-541000	MAY RIVER HIGH	GENERAL FUND
02/05/24	CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432	\$2,335.61	60025674-541000-51001	MC RILEY ELEMENTARY	FOOD SERVICE FUND
02/05/24	CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432	\$4,583.90	60025654-541000-51001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
02/05/24	CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432	\$4,583.90	60025662-541000-51001	HHI ELEMENTARY	FOOD SERVICE FUND
02/05/24	CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432	\$4,583.90	60025678-541000-51001	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
02/05/24	CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432	\$4,583.90	60025687-541000-51001	HHI MIDDLE	FOOD SERVICE FUND
02/05/24	CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432	\$4,583.90	60025696-541000-51001	HHI HIGH	FOOD SERVICE FUND
02/05/24	CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432	\$7,522.98	60025663-541000-51001	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
02/05/24	CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432	\$9,167.80	60025697-541000-51001	MAY RIVER HIGH	FOOD SERVICE FUND
02/05/24	CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432	\$16,000.00	83925601-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
02/05/24	CULINARY DEPOT	2 MILK COOLERS FOR WBECBS	TN19141-68431	\$6,712.77	60025694-541000-51001	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
02/12/24	CULLIGAN OF LOW COUNTRY	MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER	TN19270-68881	\$19.80	10022101-532500	DISTRICT OFFICE	GENERAL FUND
02/12/24	CULLIGAN OF LOW COUNTRY	MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER	TN19270-68881	\$73.19	10022101-569911	DISTRICT OFFICE	GENERAL FUND
02/16/24	CULLIGAN OF LOW COUNTRY	MONTHLY WATER FOR OFFICE - JANUARY 2024	256458	\$56.98	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/14/24	CULLIGAN OF LOW COUNTRY	MONTHLY WATER FOR SERVICE - 01/31/24	TN19340-69149	\$19.80	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
02/05/24	CULLIGAN OF LOW COUNTRY	TECHNOLOGY - FEBRUARY DELIVERY	TN19137-68395	\$41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
02/06/24	CUPCAKES2CAKES	TEACHER APPRECIATION TREAT	TN19167-68518	\$500.31	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	CURRENT EDGE SOLUTION	W/O #374947-80 - FUEL LINE REPLACED-GENERATOR	TN19482-69715	\$1,115.41	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
02/21/24	CURRENT EDGE SOLUTION	W/O #374947-80 - FUEL POLISHING, FUEL FILTER REPLACEMENT TO GENERATOR	TN19482-69712	\$1,233.88	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
02/21/24	CURRENT EDGE SOLUTION	W/O #374949-62 - FUEL POLISHING, FUEL FILTER REPLACEMENT FOR GENERATOR	TN19482-69705	\$1,258.17	10025462-532301	HHI ELEMENTARY	GENERAL FUND
02/05/24	CURRY PRINTING	ADMIN SUPPLIES - BUSINESS CARDS	TN19139-68417	\$88.28	10023396-536000	HHI HIGH	GENERAL FUND

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BCSD TRANSPARENCY REPORT
FEBRUARY 1 - 29, 2024

02/02/24	CUSTOM CLEAN CAR WASH	W/O #V#8100-121 - CAR WASH	256154	\$31.95	10025401-541001	DISTRICT OFFICE	GENERAL FUND
02/09/24	CUSTOM INK LLC	BASKETBALL LONGSLEEVE T-SHIRTS	TN19248-69767	\$670.21	70944250-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	CUSTOM OUTFITTERS	SCIENCE - T-SHIRTS	TN19226-68692	\$991.09	70961600-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	CUSTOM OUTFITTERS	DEBATE TEAM - T-SHIRTS	TN19475-69693	\$37.45	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	DARLINGTON COUNTY SCHOOL DISTRICT	REGISTRATION - 4A WRESTLING LOWER STATE CHAMPIONSHIP, HARTSVILLE HIGH SCHOOL, HARTSVILLE, SC - 02/16/24 - 02/17/24	256305	\$100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	DARLINGTON COUNTY SCHOOL DISTRICT	REGISTRATION - 4A WRESTLING LOWER STATE CHAMPIONSHIP, HARTSVILLE HIGH SCHOOL, HARTSVILLE, SC - 02/16/24 - 02/17/24	256306	\$100.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	DARLINGTON COUNTY SCHOOL DISTRICT	REGISTRATION - 4A WRESTLING LOWER STATE CHAMPIONSHIP, HARTSVILLE HIGH SCHOOL, HARTSVILLE, SC - 02/16/24 - 02/17/24	256459	\$100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24	DATA PUBLISHING	PHONE BOOK LISTINGS; 02/01/24 STATEMENT	TN19352-69188	\$88.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
02/19/24	DAT'S CAKE	AFRICAN AMERICAN HISTORY CONFERENCE FOOD - 02/16/24	TN19399-69315	\$2,997.00	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
02/19/24	DAT'S CAKE	AFRICAN AMERICAN HISTORY CONFERENCE FOOD - 02/17/24	TN19399-69319	\$2,850.00	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
02/13/24	DAT'S CAKE	AFRICAN AMERICAN HISTORY CONFERENCE - RECEPTION - 02/16/24	TN19307-69073	\$600.00	10022401-539911	DISTRICT OFFICE	GENERAL FUND
02/13/24	DAT'S CAKE	AFRICAN AMERICAN HISTORY CONFERENCE - DEPOSIT FOR FOOD - 02/16/24	TN19307-69071	\$497.00	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
02/13/24	DAT'S CAKE	AFRICAN AMERICAN HISTORY CONFERENCE - DEPOSIT FOR FOOD - 02/16/24	TN19307-69071	\$2,500.00	80622401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
02/13/24	DAT'S CAKE	AFRICAN AMERICAN HISTORY CONFERENCE - DEPOSIT FOR FOOD - 02/16/24	TN19307-69075	\$2,850.00	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
02/09/24	DAVID L ISAACS (CONTRACTOR)	BVB #18-020 - BUFF AND COAT FLOORS - NOV	256332	\$1,920.00	10025487-532300	HHI MIDDLE	GENERAL FUND
02/09/24	DAVID L ISAACS (CONTRACTOR)	BVB #18-020 - BUFF AND COAT FLOORS - NOV	256332	\$4,152.00	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
02/09/24	DAVID L ISAACS (CONTRACTOR)	BVB #18-020 - BUFF AND COAT FLOORS - NOV	256332	\$4,320.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
02/09/24	DAVID L ISAACS (CONTRACTOR)	BVB #18-020 - BUFF AND COAT FLOORS - NOV	256332	\$4,344.00	10025496-532300	HHI HIGH	GENERAL FUND
02/09/24	DAVID L ISAACS (CONTRACTOR)	BVB #18-020 - BUFF AND COAT FLOORS - NOV	256332	\$4,368.00	10025497-532300	MAY RIVER HIGH	GENERAL FUND
02/09/24	DAVID L ISAACS (CONTRACTOR)	BVB #18-020 - BUFF AND COAT FLOORS - NOV	256332	\$4,662.00	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
02/09/24	DAVID L ISAACS (CONTRACTOR)	BVB #18-020 - BUFF AND COAT FLOORS - NOV	256332	\$5,644.80	10025494-532300	WHALE BRANCH EC HIGH	GENERAL FUND
02/09/24	DEBORAH L. LARSON (CONTRACTOR)	OCCUPATIONAL THERAPY - 01/16/24 - 01/26/24	256342	\$1,215.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
02/23/24	DEBORAH L. LARSON (CONTRACTOR)	OCCUPATIONAL THERAPY - 01/29/24 - 02/08/24	256622	\$1,845.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
02/19/24	DECKER EQUIP SCHOOL FIX	W/O #379337-98 - CAN LINERS	TN19437-69602	\$260.88	10025498-541001	BLUFFTON HIGH	GENERAL FUND
02/26/24	DEEP WELL PROJECT	INTERACT CLUB - FUNDRAISING DONATION	TN19581-70129	\$66.00	70963480-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/13/24	DEFENSE SOAP LLC	ATHLETIC UNIFORM LAUNDRY SOAP	TN19323-69107	\$154.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	DEGLER WASTE SERVICE INC	PORTABLE TOILET RENTAL - ATHLETICS	256605	\$181.90	10027190-566000	BEAUFORT HIGH	GENERAL FUND
02/02/24	DEGLER WASTE SERVICE INC	PORTABLE TOILET RENTAL - ATHLETICS	256155	\$181.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	DEGLER WASTE SERVICE INC	PORTABLE TOILET RENTAL - ATHLETICS	256155	\$181.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	DELTA AIR	AIRFARE - SOUTHERN REGIONAL EDUCATION BOARD CONFERENCE, NASHVILLE, TN - 07/08/24 - 07/12/24	TN19465-69668	\$357.20	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/07/24	DELTA AIR	AIRFARE - WOMAN IN CYBER SECURITY CONFERENCE, NASHVILLE, TN - 04/11/24 - 04/13/24	TN19172-68540	\$366.20	10022101-533203-19976	DISTRICT OFFICE	GENERAL FUND
02/01/24	DEMCO	LITERACY & MEDIA - LABELS, PROTECTORS	TN19066-68113	\$120.02	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/14/24	DEMCO	LITERACY & MEDIA - BOOK SUPPORT BASES, BOOK TAPE, LABELS, ETC.	TN19350-69184	\$569.60	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/15/24	DEMCO	SHELF ORGANIZERS	TN19381-69265	\$141.09	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/21/24	DEX MED INC/THRYV	CENTURY LINK PHONE BOOK LISTINGS - 02/01/24 - 02/29/24	TN19474-69690	\$545.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
02/22/24	DHARMA TRADING	FABRIC DYE FOR FIELD DAY T-SHIRTS	TN19516-69830	\$198.29	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
02/08/24	DIFFERENT ROADS	AUTISM ASSESSMENTS; LEARNING SKILLS PROTOCOLS	TN19232-68717	\$1,301.18	10016101-541000	DISTRICT OFFICE	GENERAL FUND
02/01/24	DISCOUNT SCHOOL SUPPLY	GUIDANCE - MOLDING CLAY, TOOLS	TN19063-68099	\$79.11	39521240-541000	BROAD RIVER ELEMENTARY	EIA FUND
02/19/24	DISCOUNT SCHOOL SUPPLY	SPECIAL EDUCATION CLASSROOM SUPPLIES - HEADPHONES	TN19405-69353	\$150.34	10012785-544500	WHALE BRANCH MIDDLE	GENERAL FUND
02/22/24	DISCOUNT SCHOOL SUPPLY	SPECIAL EDUCATION CLASSROOM SUPPLIES - JOURNALS	TN19490-69736	\$30.29	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
02/01/24	DOLLAR TREE	CAREER FAIR SUPPLIES	TN19054-68083	\$33.44	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	DOLLAR TREE	CAREER FAIR SUPPLIES	TN19563-70005	\$8.03	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/28/24	DOLLAR TREE	BLACK HISTORY PROGRAM SUPPLIES - PLATES, TABLECLOTH, AND CUPS	TN19622-70310	\$93.63	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/09/24	DOLLAR TREE	CLUB SUPPLIES - ART CLUB	TN19245-68756	\$28.34	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24	DOLLAR TREE	BLACK HISTORY PROGRAM SUPPLIES - PLATES, TABLECLOTH, AND CUPS	TN19596-70220	\$121.72	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	CREDIT - JANUARY UTILITIES	800797	(\$1,865.42)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$609.48	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$659.41	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$893.47	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$5,294.17	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$7,659.57	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$8,027.32	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$9,313.04	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$11,619.84	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$12,064.47	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND

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02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$12,462.05	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$13,670.44	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$15,473.33	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$16,248.99	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$21,211.26	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$29,921.33	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$37,532.74	10025497-547000	MAY RIVER HIGH	GENERAL FUND
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$26.24	10025401-547000	DISTRICT OFFICE	GENERAL FUND
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$205.72	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$2,153.67	10025405-547000	KING STREET	GENERAL FUND
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$6,690.76	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$6,936.21	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$7,886.52	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$9,103.39	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$9,495.23	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$14,732.02	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$14,999.02	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$16,106.31	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$16,128.33	10025483-547000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$19,450.33	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$21,187.56	10025488-547000	HE MCCracken	GENERAL FUND
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$26,431.34	10025490-547000	BEAUFORT HIGH	GENERAL FUND
02/23/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$29,868.26	10025498-547000	BLUFFTON HIGH	GENERAL FUND
02/28/24	DOMINO'S	MEAL AFTERSCHOOL BLACK HISTORY PROGRAM	TN19644-70364	\$16.88	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	DOMINO'S	MEDIA BOOK - CLUB EVENT - FOOD	TN19517-69834	\$163.52	70811500-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	DONALD A. GRUEL, JR (CONTRACTOR)	SHOW ALICE ROCKS WONDERLAND	256488	\$850.00	85011237-531100	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/02/24	DONN EVELYN MATHIANAS (CONTRACTOR)	TEE SHIRTS FOR THEATRE CAST AND CREW	256201	\$631.30	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	DORCHESTER SCHOOL DISTRICT FOUR	WOOD LOWCOUNTRY TRACK & FIELD ENTRY 3/22/24	256463	\$125.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	DORIAN PHILLIPS (CONTRACTOR)	CONTRACT HOURS FOR TEACHER MEETING - JANUARY	256366	\$750.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	DORIAN PHILLIPS (CONTRACTOR)	CONTRACT HOURS FOR TEACHER MEETING - DECEMBER	256366	\$750.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	DORIAN PHILLIPS (CONTRACTOR)	CONTRACT HOURS FOR TEACHER MEETING - NOVEMBER	256366	\$750.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/02/24	DOUBLE O ENTERPRISES	W/O #381448-02 - DOOR CLOSURES	TN19111-68269	\$3,419.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/28/24	DOUBLE O ENTERPRISES	W/O #384275-94 - CLASSROOM DOORKNOB/LEVER WITH LOCKS	TN19645-70372	\$2,580.24	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
02/27/24	DOUBLE O ENTERPRISES	W/O #384359-02 - LOCKS	TN19614-70292	\$3,087.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/22/24	DOUBLETREE HOTELS	LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19505-69780	\$227.24	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
02/26/24	DOUBLETREE HOTELS	LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19571-70040	\$227.24	10022490-533202	BEAUFORT HIGH	GENERAL FUND
02/29/24	DOUBLETREE HOTELS	LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19646-70374	\$227.24	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
02/29/24	DOUBLETREE HOTELS	LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19646-70377	\$227.24	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
02/29/24	DOUBLETREE HOTELS	LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19646-70378	\$227.24	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
02/09/24	DOWNTOWN DELI	LUNCH - COUNSELOR APPRECAITION WEEK - 02/08/24	TN19260-68817	\$96.53	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	DOWNTOWN DELI	LUNCH - PRINCIPALS MEETING - 02/28/24	TN19676-70473	\$153.15	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
02/26/24	DRUMS FOR LESS	SHIPPING BRAZILLIAN DRUM SET; REF. TN 19295-68982	TN19577-70093	\$888.91	82711274-541000-90006	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/12/24	DRUMS FOR SCHOOLS	MUSIC CLASSROOM SUPPLIES - BRAZILIAN SAMBA DRUM SET	TN19295-68982	\$1,749.72	82711274-541000-90006	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/07/24	DSMS	TRASH DISPOSAL FOR DIES	TN19176-68554	\$325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/27/24	DUNKIN DONUTS	BUS DRIVER APPRECIATION - COFFEE & DONUTS	TN19606-70250	\$75.92	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	DUNKIN DONUTS	BUS DRIVER APPRECIATION - COFFEE & DONUTS	TN19552-69967	\$51.95	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	DUNKIN DONUTS	BUS DRIVER APPRECIATION - COFFEE & DONUTS	TN19551-69964	\$93.51	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	DUNKIN DONUTS	STUDENT INCENTIVES - DONUTS	TN19299-69032	\$93.92	70885300-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	DUNKIN DONUTS	STUDENT INCENTIVES - DONUTS	TN19429-69561	\$51.95	70885300-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	E SPECIAL NEEDS	SPECIAL EDUCATION CLASSROOM SUPPLIES - SENSORY SUPPLIES	TN19673-70463	\$73.47	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/23/24	EASY WAY SAFETY SERVICES	SEAT MOUNT VEST	TN19553-69971	\$320.00	10012301-541000	DISTRICT OFFICE	GENERAL FUND
02/21/24	EBAY	W/O #307159-01 - MAIN CONTROL BOARD	TN19482-69716	\$182.95	10025401-541001	DISTRICT OFFICE	GENERAL FUND
02/23/24	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BCHS	256606	\$686.25	51925392-539902-50000	BATTERY CREEK HIGH	CAPITAL FUND
02/23/24	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS ATH	256606	\$3,116.25	51925396-539902-52008	HHI HIGH	CAPITAL FUND
02/23/24	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHMS	256606	\$2,852.50	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
02/23/24	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MRHS	256606	\$1,753.75	51925397-539902-52008	MAY RIVER HIGH	CAPITAL FUND
02/23/24	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - RSLA	256606	\$3,185.00	51925383-539902-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
02/16/24	EDUCATION EPIPHANY LLC	PD SESSION - 11/02/23	256467	\$7,500.00	20222454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL

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02/16/24	EDUCATIONAL EXPERIENCES, INC	FIELD TRIP - GRAD BASH SENIOR TRIP, ORLANDO, FL - 04/25/24 - 04/28/24	256468	\$5,875.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	EDVENTURE	FIELD TRIP - EXPLORATION & DISCOVERY CLASSROOM, CHARLESTON, SC - 03/08/24	TN19175-68549	\$550.00	10019038-566000	PORT ROYAL ELEMENTARY	GENERAL FUND
02/16/24	EDVENTURE CHILDREN'S MUSEUM	FIELD TRIP - CHILDRENS MUSEUM, COLUMBIA, SC - 02/15/24	TN19424-69514	\$740.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	ELECTRO MECH SCOREBOARD COMPANY	W/O #382812-88 - ANTENNA	TN19268-68864	\$53.50	10025488-541001	HE MCCRACKEN	GENERAL FUND
02/23/24	ELITE SPORTSWEAR	CHEER UNIFORMS	TN19534-69882	\$160.40	70834300-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	EMBASSY SUITES	LODGING - 2024 LEADER IN ME SYMPOSIUM - CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19140-68427	\$563.58	10023388-533203	HE MCCRACKEN	GENERAL FUND
02/05/24	EMBASSY SUITES	LODGING - 2024 LEADER IN ME SYMPOSIUM - CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19140-68428	\$563.58	10023388-533203	HE MCCRACKEN	GENERAL FUND
02/05/24	EMBASSY SUITES	LODGING - 2024 LEADER IN ME SYMPOSIUM - CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19140-68429	\$563.58	10023388-533203	HE MCCRACKEN	GENERAL FUND
02/01/24	EMBLEMEX	WATCH DOGS SHIRTS	TN19077-68149	\$709.55	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256408	\$1.98	10011496-533201	HHI HIGH	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256600	\$3.35	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256369	\$4.69	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256513	\$4.69	10011496-533201	HHI HIGH	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256273	\$5.36	10021262-533201	HHI ELEMENTARY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256325	\$5.36	10021262-533201	HHI ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256514	\$8.71	10011388-533201	HE MCCRACKEN	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256416	\$9.38	10014801-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256443	\$9.38	10021187-533201	HHI MIDDLE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256443	\$9.38	10021187-533201	HHI MIDDLE	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256600	\$9.38	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256600	\$9.38	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256600	\$9.38	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256600	\$9.38	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256376	\$9.78	10023398-533201	BLUFFTON HIGH	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256657	\$10.05	10021401-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256339	\$12.06	21822190-533201-93000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256327	\$13.40	10025201-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256369	\$13.77	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256649	\$14.74	10022487-533201	HHI MIDDLE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256298	\$15.00	10025801-533202	DISTRICT OFFICE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256245	\$15.28	35622301-533201	DISTRICT OFFICE	EIA FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256372	\$17.42	10012301-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256416	\$18.09	10014801-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256533	\$18.76	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256289	\$20.00	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256426	\$20.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256542	\$20.96	10012688-533201	HE MCCRACKEN	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256496	\$21.44	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256245	\$21.63	35622301-533201	DISTRICT OFFICE	EIA FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256245	\$21.63	35622301-533201	DISTRICT OFFICE	EIA FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256494	\$24.12	10014801-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256314	\$25.00	10011372-533202	OKATIE ELEMENTARY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256321	\$28.14	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256380	\$28.14	10021401-533201	DISTRICT OFFICE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256245	\$29.48	35622301-533201	DISTRICT OFFICE	EIA FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256304	\$29.48	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256245	\$29.74	35622301-533201	DISTRICT OFFICE	EIA FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256246	\$30.82	10011388-533201	HE MCCRACKEN	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256355	\$30.82	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256167	\$31.44	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256486	\$31.49	10021401-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256532	\$34.07	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256297	\$36.18	10023396-533201	HHI HIGH	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256377	\$36.18	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256542	\$36.68	10012688-533201	HE MCCRACKEN	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256567	\$36.85	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256322	\$37.52	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256361	\$37.52	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256223	\$40.00	10012796-533202	HHI HIGH	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256356	\$40.20	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256443	\$40.20	10021187-533201	HHI MIDDLE	GENERAL FUND

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02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256560	\$40.87	10021309-533201	RIGHT CHOICES	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256403	\$41.54	10021301-533201	DISTRICT OFFICE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256248	\$41.93	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256312	\$42.08	10011263-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256353	\$42.21	10022262-533201	HHI ELEMENTARY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256351	\$42.21	10014801-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256521	\$42.21	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256478	\$42.21	10011263-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256494	\$42.88	10014801-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256284	\$43.55	10021362-533201	HHI ELEMENTARY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256406	\$43.55	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256284	\$44.22	10021362-533201	HHI ELEMENTARY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256323	\$44.22	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256408	\$45.56	10011496-533201	HHI HIGH	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256362	\$45.56	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256526	\$45.56	10021401-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256274	\$46.90	10014801-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256369	\$47.57	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256651	\$48.24	10021401-533201	DISTRICT OFFICE	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256610	\$49.18	10014801-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256300	\$49.58	10023362-533201	HHI ELEMENTARY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256286	\$49.58	10014801-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256497	\$49.78	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256672	\$49.78	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256352	\$50.92	10022301-533202	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256425	\$51.09	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256236	\$51.77	35618101-533201	DISTRICT OFFICE	EIA FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256320	\$52.41	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256561	\$53.60	10022201-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256499	\$53.60	10011494-533201	WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256491	\$53.73	10012652-533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256424	\$54.59	100 -2451	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256290	\$55.02	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256440	\$56.28	10012635-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256288	\$58.29	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256290	\$59.62	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256236	\$59.63	35618101-533201	DISTRICT OFFICE	EIA FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256136	\$60.02	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256450	\$60.30	10012301-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256307	\$61.64	10012301-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256543	\$61.64	10011496-533201	HHI HIGH	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256379	\$64.32	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256552	\$64.99	10021401-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256479	\$65.00	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256243	\$65.66	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256221	\$67.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256482	\$67.94	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256530	\$69.01	10022201-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256401	\$70.35	10012301-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256265	\$71.02	10022101-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256428	\$72.36	10022201-533201	DISTRICT OFFICE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256250	\$73.70	10025201-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256291	\$73.70	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256385	\$73.70	10023396-533201	HHI HIGH	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256328	\$74.37	10026401-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256456	\$74.37	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256396	\$75.04	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256597	\$79.73	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256613	\$80.00	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256667	\$80.00	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256308	\$80.40	10023383-533201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256337	\$81.74	10023388-533201	HE MCCracken	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256431	\$83.60	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256378	\$83.91	10026601-533201	DISTRICT OFFICE	GENERAL FUND

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02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256565	\$85.09	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256271	\$87.10	21818801-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256451	\$88.44	10023387-533201	HHI MIDDLE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256156	\$88.60	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256323	\$93.01	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256378	\$93.09	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256309	\$97.82	10021301-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256357	\$97.82	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256336	\$99.16	10014801-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256367	\$99.16	10021401-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256547	\$100.50	10022201-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256537	\$100.84	10011497-533201	MAY RIVER HIGH	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256442	\$101.17	10012763-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256531	\$104.65	10023334-533201	COOSA ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256510	\$105.86	10012301-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256266	\$106.53	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256373	\$107.46	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256540	\$107.46	10022101-533203-12700	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256515	\$107.46	10022101-533203-12700	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256489	\$107.46	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256608	\$107.46	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256276	\$108.13	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256415	\$109.21	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256175	\$109.88	10021281-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256163	\$111.48	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256171	\$111.48	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256672	\$115.96	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256632	\$116.58	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256333	\$117.25	10022301-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256269	\$118.18	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256551	\$118.59	10026401-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256416	\$119.26	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256370	\$120.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256378	\$120.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256544	\$120.60	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256142	\$120.86	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256431	\$120.86	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256506	\$125.29	10012640-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256176	\$126.44	10022301-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256464	\$126.87	10016201-533202	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256340	\$127.07	10026401-533202-11100	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256389	\$127.30	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256335	\$128.64	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256564	\$129.72	10016201-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256275	\$129.98	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256447	\$132.66	10012301-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256489	\$132.66	21822196-533201-93000	HHI HIGH	SPECIAL REVENUE - FEDERAL
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256408	\$133.62	10011496-533201	HHI HIGH	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256495	\$133.65	10012401-533201	DISTRICT OFFICE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256251	\$135.14	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256147	\$135.14	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256212	\$135.14	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256165	\$135.14	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256229	\$135.14	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256230	\$135.14	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256202	\$135.14	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256421	\$135.34	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256512	\$135.34	10021201-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256461	\$136.28	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256529	\$136.68	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256368	\$140.70	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256333	\$140.83	10022301-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256371	\$143.38	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256503	\$143.38	10025501-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256334	\$146.06	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256554	\$146.07	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL

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02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256330	\$147.61	10011372-533202	OKATIE ELEMENTARY	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256157	\$148.74	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256241	\$150.08	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256614	\$150.08	10022101-533201	DISTRICT OFFICE	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256672	\$151.31	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256423	\$152.09	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256318	\$152.09	10012301-533201	DISTRICT OFFICE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256161	\$152.76	10025501-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256352	\$152.76	10022301-533202	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256475	\$153.43	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256502	\$155.44	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256487	\$155.44	20222483-533201	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256141	\$158.18	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256200	\$158.18	20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256313	\$159.39	10014801-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256292	\$160.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256349	\$161.47	10021301-533201	DISTRICT OFFICE	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256635	\$163.69	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256281	\$164.15	21813701-533201-93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256541	\$164.82	10012401-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256566	\$168.84	20222483-533201	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256495	\$169.51	10012401-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256474	\$170.00	10011272-533203	OKATIE ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256501	\$170.00	10011272-533203	OKATIE ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256490	\$170.00	10011372-533203	OKATIE ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256523	\$170.96	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256374	\$172.19	10026401-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256457	\$173.53	10022101-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256303	\$174.25	10026201-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256347	\$175.59	10025301-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256348	\$182.51	10025301-533203	DISTRICT OFFICE	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256632	\$184.92	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256624	\$187.30	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256301	\$187.60	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256561	\$190.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256277	\$190.28	10022301-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256302	\$190.28	10025201-538002	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256556	\$191.01	10022101-533203	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256375	\$191.62	10023201-533202	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256427	\$191.62	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295	\$191.62	10026601-533202	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256420	\$191.62	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256475	\$191.62	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256518	\$191.62	10025301-533202	DISTRICT OFFICE	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256602	\$191.62	10026601-533202	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256431	\$193.16	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256594	\$193.58	21826401-533202-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256549	\$194.30	10022101-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256343	\$194.56	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256345	\$198.96	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256466	\$198.96	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256462	\$198.96	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256448	\$198.96	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256402	\$201.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256595	\$202.88	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256310	\$203.23	10014174-533202	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256158	\$204.95	10023301-533202	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256365	\$206.00	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256319	\$206.62	10023344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256515	\$206.62	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256551	\$208.29	10026401-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256397	\$209.60	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256285	\$210.38	10022301-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256354	\$213.06	10027196-533202	HHI HIGH	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256299	\$213.73	10023301-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256441	\$214.71	10027197-533202	MAY RIVER HIGH	GENERAL FUND

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02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256249	\$218.06	10023362-533201	HHI ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256476	\$218.28	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256282	\$220.08	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256358	\$220.74	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256655	\$223.78	10012401-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256317	\$223.99	10027197-533202	MAY RIVER HIGH	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256333	\$225.33	10016101-533201	DISTRICT OFFICE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256204	\$227.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256517	\$231.82	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256670	\$233.16	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256646	\$234.06	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256329	\$237.85	10026201-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256465	\$239.97	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256477	\$241.28	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256508	\$241.28	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256341	\$241.76	10027190-533203	BEAUFORT HIGH	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256524	\$263.98	10012583-533201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256557	\$268.00	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256315	\$271.35	10026401-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256548	\$280.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256472	\$283.50	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256559	\$291.45	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256228	\$297.66	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256216	\$304.86	10022490-533202	BEAUFORT HIGH	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256198	\$306.14	10023301-533203	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256550	\$307.24	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256287	\$318.25	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256222	\$318.72	10012796-533202	HHI HIGH	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256364	\$318.72	10011496-533202-96000	HHI HIGH	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256419	\$327.63	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256493	\$348.50	10022101-533203	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256418	\$349.74	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256481	\$352.72	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256417	\$358.09	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256636	\$370.26	20122439-533203-13500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256658	\$370.26	20122439-533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256650	\$370.26	20122439-533203-13500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256631	\$370.26	20122439-533203-13500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256623	\$372.84	10012640-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256590	\$372.84	10012644-533202	SHANKLIN ELEMENTARY	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256229	\$374.88	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256316	\$390.61	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256604	\$414.20	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256662	\$420.57	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256398	\$454.93	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256136	\$536.47	10027181-533203	LADY'S ISLAND MIDDLE	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256207	\$558.13	70884050-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256275	\$562.67	10026601-533203	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256456	\$626.84	10022201-533203	DISTRICT OFFICE	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256511	\$645.54	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256484	\$670.55	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/02/24	EMPLOYEE REIMBURSEMENT	MSAP PROJECT DIRECTORS MEETING	256244	\$202.88	10023390-533203	BEAUFORT HIGH	GENERAL FUND
02/02/24	EMPLOYEE REIMBURSEMENT	PRINCIPAL INDUCTION PROGRAM	256244	\$202.09	10026401-533202	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 02/09/24	256252	\$26,180.82	100 - 245468	DISTRICT OFFICE	GENERAL FUND
02/23/24	EMPPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 02/23/24	256568	\$26,173.89	100 - 245468	DISTRICT OFFICE	GENERAL FUND
02/16/24	ENABLE MY CHILD, LTD	ADULT MENTAL HEALTH SERVICES - 02/01/24 - 02/29/24	256469	\$38,032.00	10022301-531000-50019	DISTRICT OFFICE	GENERAL FUND
02/02/24	ENABLE MY CHILD, LTD	ADULT MENTAL HEALTH SERVICES - 08/01/23 - 08/31/23	256159	\$49,959.00	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/28/24	ENTERPRISE	TRANSPORTATION - ATHLETIC GOLF TEAM - 02/23/24	TN19638-70355	\$341.76	10027196-566000	HHI HIGH	GENERAL FUND
02/29/24	ENTERPRISE	TRANSPORTATION - ATHLETIC WRESTLING - 02/22/24 - 02/25/24	TN19669-70442	\$518.08	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
02/29/24	ENTERPRISE	TRANSPORTATION - ATHLETIC TEAM SOCCER - 02/23/24 - 02/25/24	TN19669-70434	\$161.91	10027197-566000	MAY RIVER HIGH	GENERAL FUND
02/29/24	ENTERPRISE	TRANSPORTATION - ATHLETIC TEAM SOCCER - 02/23/24 - 02/25/24	TN19669-70436	\$211.97	10027197-566000	MAY RIVER HIGH	GENERAL FUND
02/29/24	ENTERPRISE	TRANSPORTATION - ATHLETIC TEAM SOCCER - 02/23/24 - 02/25/24	TN19669-70438	\$317.95	10027197-566000	MAY RIVER HIGH	GENERAL FUND
02/29/24	ENTERPRISE	TRANSPORTATION - ATHLETIC TEAM SOCCER - 02/23/24 - 02/25/24	TN19669-70440	\$266.72	10027197-566000	MAY RIVER HIGH	GENERAL FUND
02/12/24	ENTERPRISE	TRANSPORTATION - ATHLETIC TRAINER SCHOOL SITE VISIT - 01/26/24 - 01/27/24	TN19297-68999	\$211.97	10019097-566000	MAY RIVER HIGH	GENERAL FUND
02/06/24	ENTERPRISE	TRANSPORTATION - ATHLETIC WRESTLING - 01/19/24 - 01/20/24	TN19157-68490	\$48.19	10027183-566000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND

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02/12/24	ENTERPRISE	TRANSPORTATION - ATHLETIC WRESTLING - 01/26/24 - 01/27/24	TN19297-69000	\$183.63	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
02/02/24	ENTERPRISE	TRANSPORTATION - ATHLETIC GOLF TEAM - 01/26/24 - 01/27/24	TN19084-68170	\$96.39	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/02/24	ENTERPRISE	TRANSPORTATION - ATHLETIC TRAVEL - 01/26/24 - 01/27/24	TN19084-68175	\$202.44	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/29/24	ENTERPRISE	TRANSPORTATION - ATHLETIC VEX SC COMPETITION TRANSPORTATION, COLUMBIA, SC 02/23/24 - 02/24/24	TN19669-70445	\$154.79	10019097-566000	MAY RIVER HIGH	GENERAL FUND
02/29/24	ENTERPRISE	TRANSPORTATION - ATHLETIC WELDING COMPETITION, MIDLANDS TECH - COLUMBIA, SC 02/23/24	TN19669-70437	\$80.96	10019097-566000	MAY RIVER HIGH	GENERAL FUND
02/29/24	ENTERPRISE	TRANSPORTATION - ATHLETIC WRESTLING - 02/22/24 - 02/25/24	TN19669-70439	\$386.59	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
02/29/24	ENTERPRISE	TRANSPORTATION - ATHLETIC WRESTLING - 02/22/24 - 02/25/24	TN19669-70448	\$536.02	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
02/12/24	ERIN CONDREN	GUIDANCE NOTEBOOKS	TN19278-68910	\$80.22	20221254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	ERIN ELIZABETH CROWELL	2024 DISTRICT GIRLS LACROSSE ASSIGNING FEES	256153	\$50.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/06/24	ETAHAND2MIND	CLASSROOM SUPPLIES - MATH MATERIALS	TN19149-68472	\$1,047.62	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
02/13/24	ETAHAND2MIND	CLASSROOM SUPPLIES - MATH MATERIALS	TN19307-69076	\$72.75	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
02/15/24	ETAHAND2MIND	CLASSROOM SUPPLIES - MATH MATERIALS	TN19363-69214	\$982.13	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
02/08/24	ETAHAND2MIND	CLASSROOM SUPPLIES - MATH MATERIALS	TN19202-68615	\$8,586.35	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
02/06/24	EVANS CONSTRUCTION LLC	W/O #382000-52 - REPAIR SINK HOLE AROUND STORM PIPE	TN19169-68524	\$1,300.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING - JANUARY 2024	256470	\$242.79	10025452-535000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	EVENT GULF COAST STATE	REGISTRATION - AP SUMMER INSTITUTE ONLINE - 06/03/24 - 06/07/24	TN19416-69432	\$650.00	10011490-534500-94000	BEAUFORT HIGH	GENERAL FUND
02/01/24	EVENT PALMETTO STATE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD, SC - 02/22/24 - 02/24/24	TN19055-68085	\$1,440.00	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/08/24	EVENT PALMETTO STATE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD, SC - 02/22/24 - 02/24/24	TN19212-68630	\$560.00	26722401-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/08/24	EVENT PALMETTO STATE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD, SC - 02/22/24 - 02/24/24	TN19212-68633	\$560.00	26722401-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/15/24	EVENT PALMETTO STATE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD, SC - 02/22/24 - 02/24/24	TN19381-69269	\$560.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
02/16/24	EVENT PALMETTO STATE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD, SC - 02/22/24 - 02/24/24	TN19421-69455	\$560.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
02/12/24	EVENT PALMETTO STATE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD, SC - 02/22/24 - 02/24/24	TN19300-69035	\$560.00	23722437-533201-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/12/24	EVENT PALMETTO STATE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD, SC - 02/22/24 - 02/24/24	TN19300-69036	\$560.00	23722437-533201-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/08/24	EVENT PALMETTO STATE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD, SC - 02/22/24 - 02/24/24	TN19228-68706	\$560.00	23722437-533201-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/09/24	EVENT PALMETTO STATE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD, SC - 02/22/24 - 02/24/24	TN19263-68836	\$560.00	23722437-533201-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/09/24	EVENT PALMETTO STATE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD, SC - 02/22/24 - 02/24/24	TN19263-68837	\$560.00	23722437-533201-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/13/24	EVENT PALMETTO STATE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD, SC - 02/22/24 - 02/24/24	TN19319-69097	\$560.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
02/14/24	EVENT PALMETTO STATE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD, SC - 02/22/24 - 02/24/24	TN19347-69180	\$560.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
02/26/24	EVENT WORKS RENTALS CHARLESTON SAVANNAH	WHITE FOLDING CHAIRS - 06/03/24 - 05/24/24	TN19571-70042	\$1,710.94	10011490-539900	BEAUFORT HIGH	GENERAL FUND
02/05/24	EXPEDIA	LODGING - KENNEDY SPACE CENTER, TITUSVILLE, FL - 02/21/24 - 02/22/24	TN19132-68352	\$311.34	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	EXPEDIA	LODGING - ROBOTICS COMPETITION, GREENVILLE - 02/16/24 - 02/17/24	TN19109-68258	\$107.92	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
02/26/24	EXPLORICA	FIELDTRIP - DEPOSIT, NYC ART, NEW YORK, NY - 05/27/24 - 05/30/24	TN19570-70037	\$1,238.28	70832350-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	EXPLORICA	FIELDTRIP - DEPOSIT, NYC ART, NEW YORK, NY - 05/27/24 - 05/30/24	TN19570-70036	\$1,020.00	70832350-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	FAIRFIELD INN	LODGING - ATHLETICS WRESTLING - HARTSVILLE, SC - 02/16/24 - 02/17/24	TN19428-69548	\$109.76	10027196-533202	HHI HIGH	GENERAL FUND
02/19/24	FAIRFIELD INN	LODGING - ATHLETICS WRESTLING - HARTSVILLE, SC - 02/16/24 - 02/17/24	TN19428-69552	\$109.76	10027196-533202	HHI HIGH	GENERAL FUND
02/19/24	FAIRFIELD INN	LODGING - ATHLETICS WRESTLING - HARTSVILLE, SC - 02/16/24 - 02/17/24	TN19428-69554	\$109.76	10027196-533202	HHI HIGH	GENERAL FUND
02/19/24	FAIRFIELD INN	LODGING - ATHLETICS WRESTLING - HARTSVILLE, SC - 02/16/24 - 02/17/24	TN19428-69556	\$109.76	10027196-533202	HHI HIGH	GENERAL FUND
02/09/24	FAIRMONT AUSTIN	LODGING - TEXAS COMPUTER EDUCATION ASSOCIATION CONFERENCE, AUSTIN, TX - 02/03/24 - 02/07/24	TN19236-68733	\$866.28	10022201-533203	DISTRICT OFFICE	GENERAL FUND
02/09/24	FAIRMONT AUSTIN	LODGING - TEXAS COMPUTER EDUCATION ASSOCIATION CONFERENCE, AUSTIN, TX - 02/03/24 - 02/07/24	TN19236-68734	\$866.28	10022201-533203	DISTRICT OFFICE	GENERAL FUND

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02/09/24	FAIRMONT AUSTIN	LODGING - TEXAS COMPUTER EDUCATION ASSOCIATION CONFERENCE, AUSTIN, TX - 02/03/24 - 02/07/24	TN19236-68736	\$866.28	10022201-533203	DISTRICT OFFICE	GENERAL FUND
02/09/24	FAIRMONT AUSTIN	LODGING - TEXAS COMPUTER EDUCATION ASSOCIATION CONFERENCE, AUSTIN, TX - 02/03/24 - 02/07/24	TN19236-68737	\$866.28	10022201-533203	DISTRICT OFFICE	GENERAL FUND
02/09/24	FAIRMONT AUSTIN	LODGING - TEXAS COMPUTER EDUCATION ASSOCIATION CONFERENCE, AUSTIN, TX - 02/03/24 - 02/07/24	TN19236-68738	\$866.28	10022201-533203	DISTRICT OFFICE	GENERAL FUND
02/09/24	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 02/09/24	256253	\$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
02/23/24	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 02/23/24	256569	\$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
02/08/24	FANCY SUSHI	LUNCH - COUNSELOR APPRECIATION - 02/06/24	TN19220-68653	\$72.27	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	FENDERS AT LAUREL BAY	REPARIS TO BCSD VEHICLE DUE TO STORM DAMAGE	TN19488-69728	\$3,205.00	65025401-532400	DISTRICT-MAINTENANCE	INTERNAL SERVICES - INSURANCE
02/16/24	FERGUSON ENTERPRISES INC	W/O #355755 - MATERIAL TO REPAIR TOILET	256473	\$38.80	10025496-541001	HHI HIGH	GENERAL FUND
02/02/24	FERGUSON ENTERPRISES INC	W/O #355755 - PARTS TO REPAIR BROKEN TOILET	256160	\$89.76	10025496-541001	HHI HIGH	GENERAL FUND
02/16/24	FERGUSON ENTERPRISES INC	W/O #364975 - MATERIAL TO REPAIR PLUMBING ON TOILET	256473	\$5.08	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/16/24	FERGUSON ENTERPRISES INC	W/O #364975 - SUPPLIES TO REPAIR TOILET	256473	\$7.65	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/02/24	FERGUSON ENTERPRISES INC	W/O #374316 - REPLACED FAUCET AND SUPPLY LINE	256160	\$101.70	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/02/24	FERGUSON ENTERPRISES INC	W/O #376469 - REPLACED DIAPHRAGM ON TOILET	256160	\$30.12	10025488-541001	HE MCCRACKEN	GENERAL FUND
02/16/24	FERGUSON ENTERPRISES INC	W/O #377061 - REPAIRED LEAKING URINAL	256473	\$11.58	10025496-541001	HHI HIGH	GENERAL FUND
02/02/24	FERGUSON ENTERPRISES INC	W/O #377061 - REPLACED MANUAL URINAL FLUSH	256160	\$139.54	10025496-541001	HHI HIGH	GENERAL FUND
02/16/24	FERGUSON ENTERPRISES INC	W/O #37955 - MATERIAL TO INSTALL FAUCETS	256473	\$76.48	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24	FERGUSON ENTERPRISES INC	W/O #381495-88 - REPLACED FLUSH VALVE	256160	\$196.79	10025488-541001	HE MCCRACKEN	GENERAL FUND
02/16/24	FERGUSON ENTERPRISES INC	W/O #381561-04 - JANUARY MONTHLY SOB STOCK	256473	\$87.83	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/16/24	FERGUSON ENTERPRISES INC	W/O #382788 - REPLACED FAUCET	256473	\$88.39	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	FERGUSON ENTERPRISES INC	W/O #383385 - REPLACED RELIEF VALVE	256473	\$59.30	10025462-541001	HHI ELEMENTARY	GENERAL FUND
02/16/24	FERGUSON ENTERPRISES INC	W/O #383390 - CAP FOR PIPE IN KITCHEN	256473	\$12.51	10025496-541001	HHI HIGH	GENERAL FUND
02/16/24	FERGUSON ENTERPRISES INC	W/O #383390 - SUPPLY TO CLOSE PIPE IN KITCHEN	256473	\$1.43	10025496-541001	HHI HIGH	GENERAL FUND
02/23/24	FERGUSON ENTERPRISES INC	W/O #383593 - GASKETS	256607	\$68.63	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/23/24	FERGUSON ENTERPRISES INC	W/O #383883 - JANUARY MONTHLY SOB STOCK	256607	\$42.69	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/23/24	FERGUSON ENTERPRISES INC	W/O #383883-04 - JANUARY MONTHLY SOB STOCK	256607	\$88.42	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/23/24	FERGUSON ENTERPRISES INC	W/O #383905-85 - MATERIAL TO REPAIR LEAK	256607	\$45.85	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
02/08/24	FIESTA FRESH MEXI GRILL	LUNCH - COUNSELOR APPRECIATION LUNCH - 02/07/24	TN19226-68689	\$111.83	10023396-539911	HHI HIGH	GENERAL FUND
02/09/24	FIESTA FRESH MEXI GRILL	LUNCH - COUNSELOR APPRECIATION LUNCH - 02/08/24	TN19265-68843	\$35.59	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	FIND IT GAMES	CLASSROOM SUPPLIES - GAMES	TN19052-68076	\$59.90	83211238-541000-90001	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/12/24	FIRST EDUCATIONAL RESOURCES VIRTUAL MATH SUMMIT	REGISTRATION - VIRTUAL MATH SUMMIT CONFERENCE - 02/15/24	TN19300-69037	\$299.00	23722437-531200-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/14/24	FIRST EDUCATIONAL RESOURCES VIRTUAL MATH SUMMIT	REGISTRATION - VIRTUAL MATH SUMMIT CONFERENCE - 02/15/24	TN19356-69197	\$299.00	23722437-531200-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/19/24	FISHER SCIENTIFIC	CLASSROOM SUPPLIES - MEASURING JUGS	TN19415-69423	\$13.75	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/12/24	FLINN SCIENTIFIC	ECOLI STRAIN FOR SCIENCE DEPARTMENT	TN19271-68886	\$24.52	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
02/05/24	FLINN SCIENTIFIC	CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - CHEMICALS	TN19114-68283	\$27.41	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
02/01/24	FLINN SCIENTIFIC	CLASSROOM SUPPLIES - SCIENCE DEPARTMENT- GLASS DISPOSAL CONTAINER, SWABS, ETC	TN19051-68070	\$127.25	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
02/23/24	FLORENCE FILTER CORPORATION	W/O #355219-02 - FILTERS	256609	\$653.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/22/24	FLORIST	STAFF SYMPATHY FLOWERS	TN19504-69778	\$112.99	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	FLYLEAF PUBLISHING	READER SERIES BOOK SET	TN19538-69888	\$187.21	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/27/24	FOLKMANIS, INC.	CREDIT - FOR OVER CHARGES - ORIG TXN # 19543-59917	TN19604-70238	(\$2.10)	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
02/27/24	FOLKMANIS, INC.	CREDIT - FOR OVER CHARGES - ORIG TXN # 19543-59917	TN19604-70241	(\$1.96)	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
02/27/24	FOLKMANIS, INC.	CREDIT - FOR OVER CHARGES - ORIG TXN # 19543-59917	TN19604-70244	(\$1.82)	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
02/27/24	FOLKMANIS, INC.	CREDIT - FOR OVER CHARGES - ORIG TXN # 19543-59917	TN19604-70242	(\$0.87)	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
02/27/24	FOLKMANIS, INC.	CREDIT - FOR OVER CHARGES - ORIG TXN # 19543-59917	TN19604-70239	(\$0.80)	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
02/27/24	FOLKMANIS, INC.	CREDIT - FOR OVER CHARGES - ORIG TXN# 19543-59917	TN19604-70245	(\$6.72)	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
02/27/24	FOLKMANIS, INC.	CREDIT - FOR OVER CHARGES - ORIG TXN# 19543-59917	TN19604-70237	(\$6.30)	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
02/23/24	FOLKMANIS, INC.	GUIDANCE SUPPLIES- PUPPETS	TN19543-69917	\$314.50	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
02/08/24	FOLLETT SCHOOL SOLUTIONS	ADMIN SUPPLIES - IB FLAGS	TN19226-68699	\$353.08	10023396-541000	HHI HIGH	GENERAL FUND
02/26/24	FOLLETT SCHOOL SOLUTIONS	ADMIN SUPPLIES - IB MARKETING MATERIALS	TN19581-70152	\$536.79	10023396-541000	HHI HIGH	GENERAL FUND
02/28/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19620-70307	\$19.51	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19459-69656	\$39.02	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19540-69890	\$135.03	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
02/15/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19365-69221	\$216.74	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
02/15/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19365-69222	\$231.63	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
02/14/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19347-69178	\$322.56	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
02/16/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19405-69352	\$485.34	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/12/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19291-68961	\$508.56	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND

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02/16/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19405-69352	\$1,514.10	10022285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
02/21/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19468-69676	\$2,696.03	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
02/08/24	FOLLETT SCHOOL SOLUTIONS	INTERNATIONAL BACCALAUREATE - MATERIALS FOR HHMS	TN19202-68614	\$607.68	10014401-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	FOLLETT SCHOOL SOLUTIONS	INTERNATONAL BACCALAUREATE - DOWNLOADABLE EXAMS AND COMMENTS	TN19548-69937	\$213.99	10014496-541000	HHI HIGH	GENERAL FUND
02/20/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19447-69622	\$447.73	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
02/21/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19477-69697	\$2,554.72	10022263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/02/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19103-68230	\$1,628.51	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
02/19/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19429-69568	\$341.23	10022288-543000	HE MCCracken	GENERAL FUND
02/26/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19582-70167	\$1,563.27	10022288-543000	HE MCCracken	GENERAL FUND
02/02/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19102-68225	\$828.27	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
02/16/24	FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19413-69400	\$431.20	20111494-543000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
02/16/24	FOOD LION	FIELD TRIP SNACKS - GRANOLA BARS	TN19422-69469	\$11.97	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24	FOOD LION	VOCATONAL - CULINARY CLASSROOM INSTRUCTION SUPPLIES	TN19617-70302	\$552.93	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
02/26/24	FORMS AND SUPPLY	ADMINISTRATON - DRY ERASE BOARDS	TN19570-70035	\$516.97	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/02/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - RUBBER CEMENT AND VELCRO	TN19105-68246	\$30.50	10011387-541000	HHI MIDDLE	GENERAL FUND
02/16/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - DRY ERASE PANEL	TN19415-69418	\$104.82	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/26/24	FORMS AND SUPPLY	SCIENCE FAIR BOARDS	TN19569-70031	\$107.79	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/26/24	FORMS AND SUPPLY	SCISSORS, EARBUDS, STICKERS, MARKERS	TN19588-70202	\$18.14	10011276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
02/26/24	FORMS AND SUPPLY	SCISSORS, EARBUDS, STICKERS, MARKERS	TN19588-70202	\$95.27	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
02/16/24	FORT POTTERY COMPANY	ART SUPPLIES - CERAMICS CLAY ORDER	TN19404-69337	\$115.23	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
02/19/24	FRANKIE BONES HILTON HEAD	SRO - SRO APPRECIATION DAY	TN19428-69557	\$17.12	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

02/02/24	FRONTLINE TECHNOLOGIES GROUP, LLC	ENRICH MEDICAID SERVICES 10/01/23 - 12/31/23	256162	\$9,738.56	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/23/24	FULL SPECTRUM STUDIO	STUDENT DISABILITIES ART CLASS 11/21/23 - 01/30/24	256611	\$2,220.00	10012101-531200	DISTRICT OFFICE	GENERAL FUND
02/23/24	FULL SPECTRUM STUDIO	STUDENT DISABILITIES ART CLASS 11/21/23 - 01/30/24	256611	\$1,800.00	10012101-531200	DISTRICT OFFICE	GENERAL FUND
02/06/24	FWEPARTS.COM	W/O #383724-96 - FOOD WARMING MOTOR AND FANS	TN19169-68521	\$436.00	10025496-541001	HHI HIGH	GENERAL FUND
02/26/24	GALT HOUSE	LODGING - AMERICAN CHORAL DIRECTORS SOUTHERN CONFERENCE, LOUISVILLE, KY - 02/21/24 - 02/25/24	TN19557-69983	\$628.29	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
02/12/24	GBS DBA ACCO	LAMINATING FILM	TN19275-68900	\$319.57	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/14/24	GBS DBA ACCO	LAMINATION ROLLS - ADMIN	TN19344-69164	\$215.36	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$1,935.00	10025410-539502	DISTRICT OFFICE	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$2,550.16	10025401-539502	DISTRICT OFFICE	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$3,193.21	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$4,262.07	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$4,409.24	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$4,459.63	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$4,818.69	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$4,818.69	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$5,161.92	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$5,241.78	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$5,672.57	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$6,177.50	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$6,792.57	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$6,910.56	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$7,365.72	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$7,821.43	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$7,916.43	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$8,220.69	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$9,185.39	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$9,293.20	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$9,343.86	10025488-539502	HE MCCracken	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$9,357.28	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$9,775.06	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$9,900.76	10025483-539502	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$10,220.17	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$10,661.98	10025462-539502	HHI ELEMENTARY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$11,077.83	10025487-539502	HHI MIDDLE	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$11,171.66	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$11,412.04	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$12,192.05	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$14,387.24	10025498-539502	BLUFFTON HIGH	GENERAL FUND

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02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$15,571.54	10025496-539502	HHI HIGH	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$15,816.61	10025490-539502	BEAUFORT HIGH	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$16,724.52	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
02/23/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$18,219.07	10025497-539502	MAY RIVER HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$1,935.00	10025410-539502	DISTRICT OFFICE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$2,550.16	10025401-539502	DISTRICT OFFICE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$3,193.21	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$4,262.07	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$4,409.24	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$4,459.63	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$4,818.69	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$4,818.69	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$5,161.92	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$5,241.78	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$5,672.57	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$6,177.50	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$6,792.57	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$6,910.56	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$7,365.72	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$7,821.43	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$7,916.43	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$8,220.69	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$9,185.39	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$9,293.20	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$9,343.86	10025488-539502	HE MCCrackEN	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$9,357.28	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$9,775.06	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$9,900.76	10025483-539502	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$10,220.17	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$10,661.98	10025462-539502	HHI ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$11,077.83	10025487-539502	HHI MIDDLE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$11,171.66	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$11,412.04	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$12,192.05	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$14,387.24	10025498-539502	BLUFFTON HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$15,571.54	10025496-539502	HHI HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$15,816.61	10025490-539502	BEAUFORT HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$16,724.52	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$18,219.07	10025497-539502	MAY RIVER HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$1,935.00	10025410-539502	DISTRICT OFFICE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$2,550.16	10025401-539502	DISTRICT OFFICE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$3,193.21	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$4,262.07	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$4,409.24	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$4,459.63	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$4,818.69	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$4,818.69	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$5,161.92	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$5,241.78	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$5,672.57	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$6,177.50	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$6,792.57	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$6,910.56	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$7,365.72	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$7,821.43	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$7,916.43	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$8,220.69	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$9,185.39	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$9,293.20	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$9,343.86	10025488-539502	HE MCCrackEN	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$9,357.28	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$9,775.06	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND

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02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$9,900.76	10025483-539502	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$10,220.17	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$10,661.98	10025462-539502	HHI ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$11,077.83	10025487-539502	HHI MIDDLE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$11,171.66	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$11,412.04	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$12,192.05	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$14,387.24	10025498-539502	BLUFFTON HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$15,571.54	10025496-539502	HHI HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$15,816.61	10025490-539502	BEAUFORT HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$16,724.52	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$18,219.07	10025497-539502	MAY RIVER HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$1,935.00	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$2,550.16	10025401-539502	DISTRICT OFFICE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$3,193.21	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$4,262.07	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$4,409.24	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$4,459.63	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$4,818.69	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$4,818.69	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$5,161.92	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$5,241.78	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$5,672.57	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$6,177.50	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$6,792.57	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$6,910.56	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$7,365.72	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$7,821.43	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$7,916.43	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$8,220.69	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$9,185.39	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$9,293.20	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$9,343.86	10025488-539502	HE MCCRACKEN	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$9,357.28	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$9,775.06	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$9,900.76	10025483-539502	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$10,220.17	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$10,661.98	10025462-539502	HHI ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$11,077.83	10025487-539502	HHI MIDDLE	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$11,171.66	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$11,412.04	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$12,192.05	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$14,387.24	10025498-539502	BLUFFTON HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$15,571.54	10025496-539502	HHI HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$15,816.61	10025490-539502	BEAUFORT HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$16,724.52	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$18,219.07	10025497-539502	MAY RIVER HIGH	GENERAL FUND
02/27/24	GDP GARRISON RR LLC	ANCHOR CHARTS FOR ESOL CLASSROOM	TN19607-70263	\$99.99	10023397-541000	MAY RIVER HIGH	GENERAL FUND
02/16/24	GEDDES	STUDENT LIGHHOUSE - SCHOOL STORE ITEMS	TN19424-69512	\$352.44	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	GENERATION ESPORTS	ESPOTS - REGISTRATIONS FOR COMPETITION	TN19509-69809	\$90.00	70972270-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24	GEORGIA SOUTHERN UNIVERSITY	REGISTRATION - NATIONAL YOUTH AT RISK CONF - SAVANNAH, GA 3/3-3/6	TN19629-70321	\$455.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
02/15/24	GHOST PIRATES HOCKEY	TICKETS FOR SPONSORED FAMILIES - STUDENT SCHOLARSHIP/STUDENT ACTIVITIES	TN19379-69262	\$148.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/06/24	GIH GLOBALINDUSTRIALEQ	W/O #381991-52 - TRAFFIC CONES	TN19169-68525	\$146.37	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/09/24	GIMKIT PRO	SOCIAL STUDIES - SOFTWARE	TN19261-68825	\$650.00	10011496-534500-94000	HHI HIGH	GENERAL FUND
02/05/24	GIMKIT PRO	WEB BASED STUDY TOOL	TN19124-68313	\$59.88	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
02/27/24	GIMKIT PRO	WEB BASED STUDY TOOL	TN19599-70223	\$59.88	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
02/27/24	GIMKIT PRO	WEB BASED STUDY TOOL	TN19599-70224	\$59.88	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
02/19/24	GIMKIT PRO	WEB BASED STUDY TOOL	TN19412-69395	\$59.88	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
02/22/24	GIUSEPPIS PIZZA	PIZZA FOR SPORTS BANQUET	TN19504-69772	\$1,180.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	GLENDALE PARADE STORE LLC	CREDIT - VOCATIONAL - JROTC UNIFORM NAME TAPES - ORIG TXN# 19043-68046	TN19260-68821	(\$22.46)	10011597-541000	MAY RIVER HIGH	GENERAL FUND

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BCSD TRANSPARENCY REPORT
FEBRUARY 1 - 29, 2024

02/14/24	GOODWILL	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19353-69190	\$29.34	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	GOOGLE ADS	CREDIT - MEDTECH 7 MARKETING ADS	TN19521-69845	(\$0.12)	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	GOPHER FAMILY BRANDS	PE SUPPLIES	TN19265-68847	\$592.92	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/19/24	GOPHER FAMILY BRANDS	WELLNESS SUPPLIES	TN19434-69594	\$942.84	83211389-541000-90002	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
02/12/24	GOPHER SPORTS	PE SUPPLIES - HOCKEY SET, SOCCER BALLS, BADMINTON RACQUETS, ETC.	TN19296-68989	\$2,099.10	10011387-541000	HHI MIDDLE	GENERAL FUND
02/05/24	GOPHER SPORTS	PE VOLLEYBALLS	TN19138-68402	\$718.32	10011497-541000-96000	MAY RIVER HIGH	GENERAL FUND
02/15/24	GOPHER SPORTS	SCOOTER BOARDS	TN19384-69278	\$609.98	10011387-541000	HHI MIDDLE	GENERAL FUND
02/08/24	GOVERNMENT FINANCE OFFICERS ASSOCIATION	GAAFR 2024 EDITION, PUBLISHED REPORT	TN19222-68660	\$199.00	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/05/24	GOVERNMENT FINANCE OFFICERS ASSOCIATION	PROFESSIONAL DEVELOPMENT/ONLINE COURSES	TN19133-68360	\$205.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
02/09/24	GR8 BITES	LUNCH - COUNSELOR APPRECIATION LUNCH - 02/08/24	TN19245-68757	\$41.31	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	GRAINGER	W/O #381448-02 - REPLACEMENT FILTERS	TN19111-68270	\$3,145.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/12/24	GRAINGER	W/O #383340-96 - HOSE CLAMPS	TN19306-69070	\$192.52	10025496-541001	HHI HIGH	GENERAL FUND
02/05/24	GRAINGER	W/O #383340-96 - HOSE CLAMPS	TN19148-68463	\$281.60	10025496-541001	HHI HIGH	GENERAL FUND
02/13/24	GRAINGER	W/O #383879-02 - FIRE ALARM COVER	TN19331-69122	\$2,269.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/02/24	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 - CONSTRUCTION SERVICES OKATIE ELEM	256166	\$206.33	54325372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
02/15/24	GREGORYS SPECIAL CREATIONS	ART SUPPLIES - TRIBUTE PIECE FOR CONCERT PERFORMANCE	TN19391-69297	\$200.00	70891035-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	GROVE MEDICAL	NURSE / HEALTH OFFICE SUPPLIES - BANDAGES	TN19453-69637	\$58.00	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/22/24	GROVE MEDICAL	NURSE / HEALTH OFFICE SUPPLIES - BENADRYL, BANDAGES, ETC	TN19513-69821	\$13.10	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/09/24	HAIG POINT	FERRY TRANSPORTATION - 02/24	256326	\$16,000.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
02/07/24	HALL PASS	TARDY PASS SLIPS	TN19188-68578	\$87.00	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
02/02/24	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY FEES 12/23	256169	\$464.15	10026301-531900	DISTRICT OFFICE	GENERAL FUND
02/06/24	HAMNER MUSIC	BAND INSTRUMENT REPAIRS	TN19164-68505	\$1,500.00	10011497-532307-99000	MAY RIVER HIGH	GENERAL FUND
02/05/24	HAMPTON INN	LODGING - FEBRUARY SUPERINTENDENT MONTHLY MEETING - 01/31/24 - 02/01/24	TN19116-68288	\$125.44	10023201-533202	DISTRICT OFFICE	GENERAL FUND
02/02/24	HAMPTON INN	LODGING - LIM SYMPOSIUM, CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19089-68185	\$100.00	10023339-533203	ST. HELENA ELEMENTARY	GENERAL FUND
02/02/24	HAMPTON INN	LODGING - LIM SYMPOSIUM, CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19089-68187	\$100.00	10022439-533203	ST. HELENA ELEMENTARY	GENERAL FUND
02/02/24	HAMPTON INN	LODGING - LIM SYMPOSIUM, CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19089-68188	\$100.00	10022439-533203	ST. HELENA ELEMENTARY	GENERAL FUND
02/02/24	HAMPTON INN	LODGING - LIM SYMPOSIUM, CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19089-68189	\$100.00	10022439-533203	ST. HELENA ELEMENTARY	GENERAL FUND
02/02/24	HAMPTON INN	LODGING - LIM SYMPOSIUM, CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19089-68185	\$312.60	20122439-533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	HAMPTON INN	LODGING - LIM SYMPOSIUM, CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19089-68187	\$312.60	20122439-533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	HAMPTON INN	LODGING - LIM SYMPOSIUM, CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19089-68188	\$312.60	20122439-533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	HAMPTON INN	LODGING - LIM SYMPOSIUM, CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19089-68189	\$312.60	20122439-533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/23/24	HAMPTON INN	LODGING - PALMETTO CYBERSECURITY SUMMIT - COLUMBIA, SC - 02/20/24 - 02/21/24	TN19521-69844	\$244.16	10022101-533202-19976	DISTRICT OFFICE	GENERAL FUND
02/19/24	HAMPTON INN	LODGING - PIP INDUCTION, COLUMBIA, SC - 02/14/24 - 02/16/24	TN19416-69438	\$0.01	10026401-533202	DISTRICT OFFICE	GENERAL FUND
02/02/24	HAMPTON INN	LODGING - PRINCIPAL INDUCTION PROGRAM, COLUMBIA, SC - 02/14/24 - 02/16/24	TN19097-68211	\$228.48	10026401-533202	DISTRICT OFFICE	GENERAL FUND
02/12/24	HAMPTON INN	LODGING - ROBOTICS STORM TO CITADEL, CHARLESTON, SC - 02/09/24 - 02/10/24	TN19280-68914	\$165.76	70623745-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	HAMPTON INN	LODGING - ROBOTICS STORM TO CITADEL, CHARLESTON, SC - 02/09/24 - 02/10/24	TN19280-68921	\$165.76	70623745-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24	HAMPTON INN	LODGING - SCASA ROUNDTABLE MEETING, COLUMBIA, SC - 02/13/24 - 02/14/24	TN19392-69298	\$122.08	10012101-533202	DISTRICT OFFICE	GENERAL FUND
02/26/24	HAMPTON INN	LODGING - VEX ROBOTICS COMPETITION, LEXINGTON, SC 02/23/24 - 02/24/24	TN19580-70110	\$123.20	10019097-566000	MAY RIVER HIGH	GENERAL FUND
02/26/24	HAMPTON INN	LODGING - VEX ROBOTICS COMPETITION, LEXINGTON, SC 02/23/24 - 02/24/24	TN19580-70122	\$123.20	10019097-566000	MAY RIVER HIGH	GENERAL FUND
02/26/24	HAMPTON INN	LODGING - VEX ROBOTICS COMPETITION, LEXINGTON, SC 02/23/24 - 02/24/24	TN19580-70124	\$123.20	10019097-566000	MAY RIVER HIGH	GENERAL FUND
02/26/24	HAND2MIND	LITERACY & MEDIA - TAKE HOME KITS	TN19565-70009	\$352.99	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/22/24	HAND2MIND	LITERACY & MEDIA - TAKE HOME KITS	TN19493-69741	\$3,600.54	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/16/24	HARGRAY COMMUNICATIONS	DESC VIDEO DISTRIBUTION EQUIPMENT - 02/10/24	TN19426-69532	\$114.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$185.98	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$286.27	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$286.69	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$288.45	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$289.96	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$290.68	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$291.83	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$293.69	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$299.19	10025483-534000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$300.38	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND

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

02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$305.40	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$305.41	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$306.96	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$307.47	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$324.02	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$333.18	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$334.85	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$373.34	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$395.23	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$395.24	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$402.56	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$408.76	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$408.76	10025488-534000-50019	HE MCCrackEN	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$429.83	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$481.48	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$485.05	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$532.50	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$586.74	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$613.22	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$679.44	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$695.30	10025496-534000-50019	HHI HIGH	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$791.97	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$3,128.67	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
02/22/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$4,555.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$802.50	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$802.50	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$968.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,080.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,080.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,080.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,080.00	10025488-534000-50019	HE MCCrackEN	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00	10025483-534000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,620.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,620.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,620.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,620.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,620.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,620.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,620.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,620.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,620.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,620.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,620.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$6,480.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
02/16/24	HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$7,021.42	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
02/29/24	HARRIS TEETER	VOCATIONAL SUPPLIES - GROCERY ITEMS	TN19670-70453	\$214.64	32911596-541000	HHI HIGH	EIA FUND
02/22/24	HARRIS TEETER	VOCATIONAL SUPPLIES - GROCERY ITEMS	TN19510-69811	\$250.28	32911596-541000	HHI HIGH	EIA FUND
02/01/24	HARRIS TEETER	VOCATIONAL SUPPLIES - GROCERY ITEMS	TN19074-68142	\$268.78	32911596-541000	HHI HIGH	EIA FUND
02/09/24	HARRIS TEETER	COUNSELOR OF THE YEAR - BALLOONS	TN19261-68824	\$18.29	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24	HARRIS TEETER	SNACKS FOR SRO DAY	TN19372-69239	\$18.97	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

02/15/24	HD SUPPLY FACILITIES	W/O #381448-02 - POWER GRAB ADHESIVE	TN19395-69302	\$136.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/19/24	HEIDI SONGS	RENEWAL OF ONLINE ACCESS FOR SCHOOL YEAR	TN19401-69328	\$452.88	20111117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
02/09/24	HENRY SCHEIN	WRAP FOR HEALTH SCIENCE DEPARTMENT	TN19237-68740	\$49.36	32911592-541000	BATTERY CREEK HIGH	EIA FUND
02/26/24	HENRY SCHEIN	VOCATIONAL - CTE CLASSROOM EQUIPMENT - EKG UNIT WITH ACCESSORIES	TN19557-69986	\$3,804.38	32911501-541000	DISTRICT OFFICE	EIA FUND
02/26/24	HENRY SCHEIN	VOCATIONAL - CTE CLASSROOM EQUIPMENT - EKG UNIT WITH ACCESSORIES	TN19557-69984	\$3,804.38	32911501-541000	DISTRICT OFFICE	EIA FUND
02/05/24	HENRY SCHEIN	VOCATIONAL - HEALTH SCIENCE SUPPLIES	TN19114-68282	\$923.77	32911592-541000	BATTERY CREEK HIGH	EIA FUND
02/26/24	HERFF JONES	GRADUATION STOLES	TN19558-69990	\$231.51	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
02/22/24	HERFF JONES	JUNIOR SCHOLARS MEDALLION FOR BANQUET	TN19515-69827	\$2,805.81	10022301-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	HERFF JONES	VAL AND SAL MEDALS FOR GRADUATION	TN19580-70119	\$228.45	10011497-541000	MAY RIVER HIGH	GENERAL FUND
02/16/24	HES FACILITIES, LLC	ATHLETICS WRESTLING TOURNAMENT JAN 2024 INVOICE	256492	\$465.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$345.20	10025401-532200	DISTRICT OFFICE	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$370.03	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$429.07	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$497.94	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$1,380.78	10025405-532200	KING STREET	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$6,258.65	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$6,404.71	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$7,116.34	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$8,446.10	10025410-532200	DISTRICT OFFICE	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$9,323.43	10025401-532200	DISTRICT OFFICE	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$10,355.83	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$10,355.83	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$11,046.22	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$11,453.75	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$11,687.26	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$12,207.60	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$12,508.49	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$12,809.41	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$13,082.00	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$13,117.39	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$13,521.05	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$13,654.99	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$14,232.68	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$15,188.56	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$15,655.95	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$15,741.22	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$15,933.88	10025483-532200	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$16,737.63	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$17,259.72	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$17,275.44	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$18,067.82	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$18,410.77	10025487-532200	HHI MIDDLE	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$18,947.94	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$21,349.02	10025488-532200	HE MCCracken	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$21,349.02	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$24,164.14	10025462-532200	HHI ELEMENTARY	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$25,377.65	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$25,889.59	10025490-532200	BEAUFORT HIGH	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$27,042.09	10025498-532200	BLUFFTON HIGH	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$30,684.62	10025496-532200	HHI HIGH	GENERAL FUND
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$34,745.96	10025497-532200	MAY RIVER HIGH	GENERAL FUND
02/02/24	HES FACILITIES, LLC	CUSTODIAL COVERAGE 12/06/23 - 12/07/23	256173	\$213.75	10025444-532200-99918	SHANKLIN ELEMENTARY	GENERAL FUND
02/16/24	HES FACILITIES, LLC	DEBATE TOURNAMENT 01/27/24	256492	\$152.00	70945580-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	HES FACILITIES, LLC	WBHS CONTRACTED ADDITIONAL CUSTODIAN	256492	\$100.00	70945580-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	HES FACILITIES, LLC	WBHS CONTRACTED ADDITIONAL CUSTODIAN	256492	\$150.00	70945580-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	HILTON	LODGING - 2024 NAEA NATIONAL CONVENTION , MINNEAPOLIS, MN - 04/03/24 - 04/07/24	TN19555-69976	\$961.60	84822481-533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
02/26/24	HILTON	LODGING - 2024 POWER SCHOOL UNIVERSITY, LAKE BUENA VISTA, FL - 03/03/24 - 03/08/24	TN19557-69982	\$1,008.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
02/26/24	HILTON	LODGING - 2024 POWER SCHOOL UNIVERSITY, LAKE BUENA VISTA, FL - 03/03/24 - 03/08/24	TN19557-69988	\$1,008.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND

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02/26/24	HILTON	LODGING - 2024 POWER SCHOOL UNIVERSITY, LAKE BUENA VISTA, FL - 03/03/24 - 03/08/24	TN19557-69989	\$1,008.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
02/12/24	HILTON GARDEN INN	LODGING - 2024 SC MUSIC EDUCATORS ASSOCIATION, COLUMBIA, SC - 02/08/24 - 02/10/24	TN19301-69038	\$224.00	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
02/23/24	HILTON GARDEN INN	LODGING - RESPONSE TO INTERVENTION CONFERENCE - AUSTIN, TX - 02/19/24 - 02/21/24	TN19528-69869	\$32.98	10022439-533203	ST. HELENA ELEMENTARY	GENERAL FUND
02/23/24	HILTON GARDEN INN	LODGING - RESPONSE TO INTERVENTION CONFERENCE - AUSTIN, TX - 02/19/24 - 02/21/24	TN19528-69870	\$32.98	10022439-533203	ST. HELENA ELEMENTARY	GENERAL FUND
02/23/24	HILTON GARDEN INN	LODGING - RESPONSE TO INTERVENTION CONFERENCE - AUSTIN, TX - 02/19/24 - 02/21/24	TN19528-69871	\$32.98	10022439-533203	ST. HELENA ELEMENTARY	GENERAL FUND
02/23/24	HILTON GARDEN INN	LODGING - RESPONSE TO INTERVENTION CONFERENCE - AUSTIN, TX - 02/19/24 - 02/21/24	TN19528-69869	\$650.64	23722439-533203-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/23/24	HILTON GARDEN INN	LODGING - RESPONSE TO INTERVENTION CONFERENCE - AUSTIN, TX - 02/19/24 - 02/21/24	TN19528-69870	\$650.64	23722439-533203-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/23/24	HILTON GARDEN INN	LODGING - RESPONSE TO INTERVENTION CONFERENCE - AUSTIN, TX - 02/19/24 - 02/21/24	TN19528-69871	\$650.64	23722439-533203-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/23/24	HILTON HEAD CHRISTIAN ACADEMY	REGISTRATION - LOWCOUNTRY GOLF INVITE FOR 2024 - 03/04/24 - 03/05/24	256617	\$350.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
02/16/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69477	\$21.50	10025496-532100	HHI HIGH	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69491	\$21.50	10025487-532100	HHI MIDDLE	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69509	\$21.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69494	\$21.53	10025462-532100	HHI ELEMENTARY	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69499	\$21.69	10025487-532100	HHI MIDDLE	GENERAL FUND
02/16/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69484	\$38.00	10025487-532100	HHI MIDDLE	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69508	\$40.00	10025496-532100	HHI HIGH	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69507	\$40.62	10025487-532100	HHI MIDDLE	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69505	\$42.12	10025496-532100	HHI HIGH	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69503	\$47.64	10025496-532100	HHI HIGH	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69488	\$52.59	10025487-532100	HHI MIDDLE	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69487	\$55.00	10025487-532100	HHI MIDDLE	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69504	\$55.40	10025496-532100	HHI HIGH	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69490	\$56.13	10025487-532100	HHI MIDDLE	GENERAL FUND
02/16/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69476	\$56.47	10025496-532100	HHI HIGH	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69496	\$58.13	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69497	\$58.36	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69495	\$62.71	10025487-532100	HHI MIDDLE	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69498	\$64.56	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69493	\$70.34	10025496-532100	HHI HIGH	GENERAL FUND
02/16/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69473	\$70.99	10025487-532100	HHI MIDDLE	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69501	\$74.19	10025487-532100	HHI MIDDLE	GENERAL FUND
02/16/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69478	\$86.53	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69480	\$89.13	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69475	\$90.42	10025496-532100	HHI HIGH	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69502	\$146.68	10025462-532100	HHI ELEMENTARY	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69492	\$168.38	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69472	\$198.40	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69506	\$278.51	10025487-532100	HHI MIDDLE	GENERAL FUND
02/19/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69510	\$452.51	10025496-532100	HHI HIGH	GENERAL FUND
02/16/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69481	\$1,241.81	10025496-532100	HHI HIGH	GENERAL FUND
02/26/24	HILTON RESORT	LODGING - SOUTH CAROLINA COUNSELING ASSOCIATION, HILTON HEAD, SC - 02/21/24 - 02/23/24	TN19573-70061	\$147.76	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
02/15/24	HOBBY LOBBY	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19385-69283	\$57.59	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	HOBBY LOBBY	LEADERSHIP DAY SUPPLIES - DECORATIVE LETTERS	TN19258-68811	\$153.49	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24	HOBBY LOBBY	LEADERSHIP DAY SUPPLIES - TABLE COVERS	TN19350-69183	\$11.43	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	HOBBY LOBBY	LEADERSHIP DAY SUPPLIES - TABLE COVERS	TN19070-68125	\$35.01	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	HOBBY LOBBY	MINI GLUE GUNS	TN19259-68814	\$34.20	10011387-541000	HHI MIDDLE	GENERAL FUND
02/12/24	HOFFMAN MECHANICAL	W/O #372636-01 - HVAC REPAIR	TN19306-69054	\$4,110.21	10025401-541001	DISTRICT OFFICE	GENERAL FUND
02/12/24	HOFFMAN MECHANICAL	W/O #372636-01 - HVAC REPAIR	TN19306-69054	\$4,440.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
02/02/24	HOLIDAY INN	LODGING - ALL STATE CHORUS HOTEL DEPOSIT, WINTHROP UNIVERSITY, ROCKHILL, SC - 02/28/24 - 03/02/24	TN19106-68247	\$444.16	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	HOLIDAY INN	LODGING - 2023-2024 - WRESTLING CHAMPIONSHIP - ANDERSON, SC - 02/23/24 - 02/24/24	TN19571-70045	\$382.95	10027190-533202	BEAUFORT HIGH	GENERAL FUND

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02/26/24	HOLIDAY INN	LODGING - 2023-2024 - WRESTLING CHAMPIONSHIP - ANDERSON, SC - 02/23/24 - 02/24/24	TN19571-70046	\$382.95	10027190-533202	BEAUFORT HIGH	GENERAL FUND
02/26/24	HOLIDAY INN	LODGING - 2023-2024 - WRESTLING CHAMPIONSHIP - ANDERSON, SC - 02/23/24 - 02/24/24	TN19571-70047	\$382.95	10027190-533202	BEAUFORT HIGH	GENERAL FUND
02/22/24	HOLIDAY INN EXPRESS & SUITES	CREDIT - PARKING - EDPLAN USER TRAINING; COLUMBIA SC - ORIG TXN#19515-69825	TN19515-69824	(\$14.00)	10012101-533202	DISTRICT OFFICE	GENERAL FUND
02/22/24	HOLIDAY INN EXPRESS & SUITES	LODGING - EDPLAN SC USER TRAINING - COLUMBIA SC - 02/20-02/21	TN19515-69825	\$133.70	10012101-533202	DISTRICT OFFICE	GENERAL FUND
02/02/24	HOLIDAY INN EXPRESS & SUITES	LODGING - LEADER IN ME SYMPOSIUM - CHARLOTTE, NC - 01/31/24 - 02/01/24	TN19090-68190	\$94.88	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/02/24	HOLIDAY INN EXPRESS & SUITES	LODGING - LEADER IN ME SYMPOSIUM - CHARLOTTE, NC - 01/31/24 - 02/01/24	TN19090-68190	\$214.00	20222454-533203-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/12/24	HOLIDAY INN EXPRESS & SUITES	LODGING - SCMEA CONFERENCE 2024 - COLUMBIA, SC - 02/08/24 - 02/10/24	TN19292-68964	\$267.40	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
02/27/24	HOLIDAY INN EXPRESS & SUITES	LODGING - SE REGION HONOR CHOIR - LOUISVILLE, KY - 02/20/24 - 02/25/24	TN19607-70254	\$604.55	10019097-566000	MAY RIVER HIGH	GENERAL FUND
02/27/24	HOLIDAY INN EXPRESS & SUITES	LODGING - SE REGION HONOR CHOIR - LOUISVILLE, KY - 02/20/24 - 02/25/24	TN19607-70256	\$604.55	10019097-566000	MAY RIVER HIGH	GENERAL FUND
02/27/24	HOLIDAY INN EXPRESS & SUITES	LODGING - SE REGION HONOR CHOIR - LOUISVILLE, KY - 02/20/24 - 02/25/24	TN19607-70258	\$604.55	10019097-566000	MAY RIVER HIGH	GENERAL FUND
02/27/24	HOLIDAY INN EXPRESS & SUITES	LODGING - SE REGION HONOR CHOIR - LOUISVILLE, KY - 02/20/24 - 02/25/24	TN19607-70261	\$604.55	10019097-566000	MAY RIVER HIGH	GENERAL FUND
02/27/24	HOLIDAY INN EXPRESS & SUITES	LODGING - SE REGION HONOR CHOIR - LOUISVILLE, KY - 02/20/24 - 02/25/24	TN19607-70262	\$604.55	10019097-566000	MAY RIVER HIGH	GENERAL FUND
02/27/24	HOLIDAY INN EXPRESS & SUITES	LODGING - SE REGION HONOR CHOIR - LOUISVILLE, KY - 02/20/24 - 02/25/24	TN19607-70266	\$604.55	10019097-566000	MAY RIVER HIGH	GENERAL FUND
02/26/24	HOLIDAY INN EXPRESS & SUITES	LODGING - WRESTLING STATE CHAMPIONSHIP - ANDERSON, SC - 02/22/24 - 02/24/24	TN19568-70027	\$1,087.80	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24	HOME DEPOT	ART SUPPLIES - ACRYLIC SHEETS	TN19419-69445	\$533.28	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/14/24	HOME DEPOT	ATHLETICS - PITCHING MACHINE EXTENSION CORDS	TN19359-69205	\$34.20	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
02/12/24	HOME DEPOT	CREDIT - DRAMA - SUPPLIES FOR SET DESIGN - ORIG TXN#19298-69022	TN19298-69007	(\$493.49)	10011496-541000-97000	HII HIGH	GENERAL FUND
02/19/24	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET BUILD	TN19428-69560	\$311.20	10011496-541000-97000	HII HIGH	GENERAL FUND
02/12/24	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET BUILD	TN19298-69028	\$24.67	10011496-541000-97000	HII HIGH	GENERAL FUND
02/12/24	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET BUILD	TN19298-69027	\$41.17	10011496-541000-97000	HII HIGH	GENERAL FUND
02/12/24	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET BUILD	TN19298-69023	\$85.54	10011496-541000-97000	HII HIGH	GENERAL FUND
02/12/24	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET BUILD	TN19298-69017	\$512.53	10011496-541000-97000	HII HIGH	GENERAL FUND
02/12/24	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET DESIGN	TN19298-69030	\$158.36	10011496-541000-97000	HII HIGH	GENERAL FUND
02/12/24	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET DESIGN	TN19298-69031	\$364.77	10011496-541000-97000	HII HIGH	GENERAL FUND
02/12/24	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET DESIGN	TN19298-69022	\$1,053.29	10011496-541000-97000	HII HIGH	GENERAL FUND
02/12/24	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET DESIGN	TN19298-69009	\$1,314.86	10011496-541000-97000	HII HIGH	GENERAL FUND
02/19/24	HOME DEPOT	ART SUPPLIES - PAINT, BRUSHES	TN19429-69567	\$87.55	10011388-541000-97000	HE MCCracken	GENERAL FUND
02/26/24	HOME DEPOT	GARDEN CLUB - BLACKLIGHT FLASHLIGHT	TN19581-70153	\$52.42	70961305-566000	HII HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	HOME DEPOT	GARDEN CLUB - LED GROW LIGHTS	TN19581-70146	\$144.26	70961305-566000	HII HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	HOME DEPOT	GARDEN CLUB - POTTING SOIL	TN19581-70144	\$45.93	70961305-566000	HII HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	HOME DEPOT	GARDEN GRANT LUMBER FOR RAISED BEDS	TN19297-68993	\$369.58	82711497-541000-90004	MAY RIVER HIGH	LOCAL GRANT & CONTRIBUTION
02/23/24	HOME DEPOT	GARDEN GRANT MATERIALS FOR RAISED BEDS - LUMBER SCREWS	TN19547-69929	\$143.28	82711497-541000-90004	MAY RIVER HIGH	LOCAL GRANT & CONTRIBUTION
02/21/24	HONORS GRADUATION	DIPLOMA CUSTOM COVERS	TN19467-69671	\$364.00	10011490-541000-94000	BEAUFORT HIGH	GENERAL FUND
02/23/24	HOSA	REGISTRATON - STATE LEADERSHIP CONFERENCE - NORTH CHARLESTON, SC - 03/13/24 - 03/15/24	TN19522-69850	\$88.50	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
02/29/24	HOTELS.COM	LODGING - KENNEDY SPACE CENTER, TITUSVILLE, FL - 03/07/24 - 03/08/24	TN19654-70398	\$458.78	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	HOWARD INDUSTRIES, INC.	ADMIN SUPPLIES - BOXLIGHT STAND	TN19450-69632	\$456.89	10023396-541000	HII HIGH	GENERAL FUND
02/02/24	HOWARD INDUSTRIES, INC.	JAR SYSTEMS - CHARGING SYSTEMS	256174	\$40,726.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	HYATT HOUSE	CREDIT - LODGING & PARKING - LEADER IN ME SYMPOSIUM - CHARLOTTE, NC - 01/30/24 - ORIG TXN# 19135-68375	TN19223-68671	(\$80.00)	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24	HYATT HOUSE	LODGING & PARKING - LEADER IN ME SYMPOSIUM - CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19135-68369	\$297.34	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24	HYATT HOUSE	LODGING & PARKING - LEADER IN ME SYMPOSIUM - CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19135-68390	\$297.34	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24	HYATT HOUSE	LODGING & PARKING - LEADER IN ME SYMPOSIUM - CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19135-68367	\$357.34	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24	HYATT HOUSE	LODGING & PARKING - LEADER IN ME SYMPOSIUM - CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19135-68385	\$357.34	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24	HYATT HOUSE	LODGING & PARKING - LEADER IN ME SYMPOSIUM - CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19135-68375	\$437.34	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/20/24	HYATT REGENCY	LODGING - 2024 SCAEOP ANNUAL CONFERENCE - GREENVILLE, SC - 02/15/24 - 02/18/24	TN19455-69639	\$506.46	10021281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND

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02/05/24	HYATT REGENCY	LODGING - PROJECT LEAD THE WAY SPARK CURIOSITY CONFERENCE, ST. LOUIS, MO - 01/28/24 - 02/01/24	TN19142-68433	\$199.31	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/05/24	HYATT REGENCY	LODGING - PROJECT LEAD THE WAY SPARK CURIOSITY CONFERENCE, ST. LOUIS, MO - 01/28/24 - 02/01/24	TN19142-68433	\$597.93	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/02/24	HYATT REGENCY	LODGING - PROJECT LEAD THE WAY SPARK CURIOSITY CONFERENCE, ST. LOUIS, MO - 01/28/24 - 02/01/24	TN19083-68169	\$147.93	10022101-533203-19976	DISTRICT OFFICE	GENERAL FUND
02/02/24	HYATT REGENCY	LODGING - PROJECT LEAD THE WAY SPARK CURIOSITY CONFERENCE, ST. LOUIS, MO - 01/28/24 - 02/01/24	TN19083-68169	\$450.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/06/24	IAAM	PROGRAM TICKETS FOR AFRICAN AMERICAN HISTORY TOUR IN CHARLESTON	TN19149-68473	\$600.00	21822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/13/24	IAAM	TICKETS - INTERNATIONAL MUSEUM/AFRICAN AMERICAN HISTORY CONFERENCE	TN19307-69077	\$75.00	21822401-541000-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/29/24	IDVILLE	ID CARDS AND INK	TN19657-70407	\$69.07	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/29/24	IDVILLE	ID CARDS AND INK	TN19657-70407	\$223.53	10011383-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/28/24	IDWHOLESALERS	TEMP ID STICKERS	TN19637-70351	\$455.82	70972550-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	IMAGINE LEARNING LLC	MYPATH - SOFTWARE LICENSES	256331	\$9,230.00	21817501-534500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/08/24	IN/OUT BOARD SERVICE	IN/OUT BOARD SERVICE - MONTHLY SUBSCRIPTION - 02/07/24 - 03/07/24	TN19212-68634	\$40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
02/26/24	IN/OUT BOARD SERVICE	MONTHLY SUBSCRIPTION; 02/24/24 - 03/24/24	TN19557-69981	\$40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
02/27/24	INSECT LORE	CATERPILLAR KITS FOR KINDERGARTEN	TN19604-70243	\$170.03	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/21/24	INSIGHT PARTNERS	W/O #382044-89 - KIT BURN BOX	TN19482-69717	\$2,963.22	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
02/07/24	INSTACART	VOCATIONAL SUPPLIES - GROCERIES; FLOUR, SPICES, BREAD, CEREAL, CR CHEESE	TN19177-68556	\$275.97	32911598-541000	BLUFFTON HIGH	EIA FUND
02/08/24	INSTACART	VOCATIONAL SUPPLIES - GROCERIES; FRUIT, BREAD, MILK, EGGS	TN19208-68625	\$451.01	32911598-541000	BLUFFTON HIGH	EIA FUND
02/07/24	INSTACART	EYS BAND CONCERT - DRINKS, PLATES, & NAPKINS	TN19188-68575	\$53.32	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	INSTACART	STUDENT MAP INCENTIVE SNACKS	TN19574-70065	\$43.10	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	INSTACART	THEATRE - FLOWERS FOR SENIOR NIGHT	TN19139-68410	\$56.88	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	INSTACART	VOCATIONAL - CTE FOOD LAB GROCERIES	TN19119-68294	\$216.30	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
02/09/24	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 02/09/24	256254	\$110.00	100 - 245802	DISTRICT OFFICE	GENERAL FUND
02/23/24	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 02/23/24	256570	\$110.00	100 - 245802	DISTRICT OFFICE	GENERAL FUND
02/07/24	INTERSTATE TRANSPORTATION	TRANSPORTATION - BUS PARTS	TN19180-68559	\$1,475.46	10025501-541003	DISTRICT OFFICE	GENERAL FUND
02/26/24	ITS CLASSICS	SPORTS MED STUDENT SHIRTS	TN19562-69998	\$527.14	70984140-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002 - CONSTRUCTION SERVICES ROBERT SMALLS	800784	\$1,081,868.47	51925383-552005-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
02/27/24	J.W. PEPPER	BAND MUSIC SCORES	TN19607-70267	\$16.00	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
02/19/24	J.W. PEPPER	BAND MUSIC SCORES	TN19404-69350	\$35.99	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
02/01/24	J.W. PEPPER	BAND MUSIC SCORES	TN19053-68078	\$48.99	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
02/29/24	J.W. PEPPER	BAND MUSIC SCORES	TN19669-70446	\$176.88	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
02/22/24	J.W. PEPPER	BAND MUSIC SCORES	TN19499-69754	\$66.99	21811383-543000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/20/24	J.W. PEPPER	BAND MUSIC SCORES	TN19451-69635	\$65.00	10011388-541000-99000	HE MCCracken	GENERAL FUND
02/13/24	J.W. PEPPER	BAND MUSIC SCORES	TN19316-69091	\$26.24	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/08/24	J.W. PEPPER	BAND MUSIC SCORES	TN19225-68688	\$319.09	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	J.W. PEPPER	BAND MUSIC SCORES	TN19663-70423	\$170.99	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
02/29/24	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN19657-70406	\$45.00	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/12/24	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN19303-69042	\$77.00	10011389-541000-99000	BLUFFTON MIDDLE	GENERAL FUND
02/01/24	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN19073-68136	\$143.00	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN19591-70213	\$101.50	10014801-541000	DISTRICT OFFICE	GENERAL FUND
02/27/24	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN19591-70214	\$579.99	10014801-541000	DISTRICT OFFICE	GENERAL FUND
02/28/24	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN19616-70299	\$748.50	10014801-541000	DISTRICT OFFICE	GENERAL FUND
02/29/24	J.W. PEPPER	BAND MUSIC SCORES	TN19646-70376	\$45.00	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
02/06/24	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN19165-68510	\$75.00	10011388-541000-99000	HE MCCracken	GENERAL FUND
02/26/24	JABRA	HEADSET FOR FRONT OFFICE	TN19573-70057	\$313.15	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	JAMAL TISDALE (CONTRACTOR)	ARTIST IN RESIDENT - CONTRACT - 02/13/24 - 02/15/24	256660	\$2,500.00	85611235-531100	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/09/24	JAMAL TISDALE (CONTRACTOR)	ARTIST IN RESIDENT - UNTAMED DANCE EXPERIENCE - 01/31/24 - 02/02/24	256409	\$2,500.00	86811263-531100	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
02/02/24	JAMES J. HERRIN (CONTRACTOR)	HERRIN PIANO - TUNING TWO PIANO'S	256172	\$110.00	21811270-539900-91113	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	JAMES J. HERRIN (CONTRACTOR)	HERRIN PIANO - TUNING TWO PIANO'S	256172	\$320.00	10023370-539900	BLUFFTON ELEMENTARY	GENERAL FUND
02/09/24	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 02/09/24	256255	\$130.38	100 - 245800	DISTRICT OFFICE	GENERAL FUND
02/23/24	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 02/23/24	256571	\$130.38	100 - 245800	DISTRICT OFFICE	GENERAL FUND
02/02/24	JD INC	W/O #283474 - PAINT AND SUPPLIES	256177	\$37.56	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/09/24	JENNIFER AMSLER TALBERT (CONTRACTOR)	OCCUPATIONAL THERAPY - 01/16/24 - 01/25/24	256405	\$1,920.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
02/23/24	JENNIFER AMSLER TALBERT (CONTRACTOR)	OCCUPATIONAL THERAPY - 01/30/24 - 02/08/24	256656	\$1,680.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
02/09/24	JENNY M. HADEN	LARGE PA SYSTEM FOR GRADUATION CEREMONY	256324	\$2,000.00	10011490-544500	BEAUFORT HIGH	GENERAL FUND

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02/02/24	JERRY HART	BASEBALL/SOFTBALL SCHEDULES BOOKING FEES	256170	\$200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24	JERSEY MIKES	LUNCH - COUNSELOR APPRECIATION - 02/12/24	TN19343-69160	\$55.36	10023383-539911	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/02/24	JERSEY MIKES	LUNCH - PLC TRAINING - 01/31/24	TN19098-68213	\$14.38	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	JERSEY MIKES	LUNCH - RECRUITERS WORKING ONLINE CAREER FAIR - 02/21/24	TN19527-69867	\$36.79	10026401-539911	DISTRICT OFFICE	GENERAL FUND
02/05/24	JERSEY MIKES	LUNCH - SPECIAL ED TEACHER CAREER FAIR - 02/3/24	TN19121-68302	\$372.49	10026401-539911	DISTRICT OFFICE	GENERAL FUND
02/19/24	JERSEY MIKES	LUNCH - PROFESSIONAL DEVELOPMENT - 02/16/24	TN19405-69354	\$683.98	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
02/16/24	JERSEY MIKES	LUNCH - PROFESSIONAL DEVELOPMENT - 02/14/24	TN19420-69447	\$417.10	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
02/19/24	JIMMY JOHNS	LUNCH - PROFESSIONAL DEVELOPMENT - 02/16/24	TN19408-69369	\$347.17	10022452-539911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/19/24	JIMMY JOHNS	LUNCH - PROFESSIONAL DEVELOPMENT - 02/16/24	TN19408-69369	\$541.88	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/19/24	JIMMY JOHNS	LUNCH - PROFESSIONAL DEVELOPMENT - 02/16/24	TN19404-69344	\$812.46	85722498-539911	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
02/12/24	JNN CATERING	LUNCH - SCHOOL COUNSELOR OF THE YEAR - 02/09/24	TN19272-68888	\$1,498.69	10026301-539911	DISTRICT OFFICE	GENERAL FUND
02/14/24	JOHNSON FLORISTS	FLOWERS FOR A STAFF MEMBER	TN19341-69152	\$87.45	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	JONATHAN CHANG	REGISTRATION - INSTRUCTOR FEE BASEBALL-SWIM	256601	\$84.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
02/02/24	JONATHAN CHANG	ATHLETICS - CPR INSTRUCTOR FEE	256146	\$294.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
02/29/24	JONES BROTHERS TREES	W/O #381596-79 - TREE REMOVAL	TN19678-70480	\$1,900.00	10025479-532312	RIVER RIDGE ACADEMY	GENERAL FUND
02/09/24	JONES SCHOOL SUPPLY	DIPLOMA COVERS - JR. SCHOLAR BANQUET	TN19266-68850	\$1,047.20	10022301-541000	DISTRICT OFFICE	GENERAL FUND
02/01/24	JORDAN'S SKINNY MIXES	FLAVOR FOR WATER	TN19052-68075	\$60.89	83211238-541000-90001	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/14/24	JOSTENS	DIPLOMAS	TN19334-69135	\$1.03	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
02/14/24	JOSTENS	DIPLOMAS	TN19334-69136	\$20.54	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
02/07/24	JOSTENS	SENIOR SCHOLAR HONOR MEDALLIONS	TN19172-68537	\$2,544.00	10022401-541000	DISTRICT OFFICE	GENERAL FUND
02/06/24	JOTFORM	SOFTWARE SUBSCRIPTION	TN19152-68480	\$5,829.60	20221385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/13/24	JUNIOR LIBRARY GUILD	BOOK SUBSCRIPTION	TN19328-69116	\$677.26	10022289-543000	BLUFFTON MIDDLE	GENERAL FUND
02/22/24	JUNIOR LIBRARY GUILD	LITERACY & MEDIA SERVICES - BOOKS	TN19505-69781	\$2,981.68	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
02/28/24	JUST FLOWERS	SUNSHINE CLUB - GET WELL GIFT FOR STAFF MEMBER	TN19634-70343	\$66.47	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	K-12 LEADERSHIP MATTERS ROBERT AVOSSA	REGISTRATION - THE FORUM FOR EDUCATIONAL LEADERSHIP, DALAS, TX - 01/17/24 - 01/20/24	256270	\$5,000.00	10023301-533203	DISTRICT OFFICE	GENERAL FUND
02/23/24	KAPLAN EARLY LEARNING COMPANY	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS - PUPS POD/DISCOVERY AREA	256619	\$387.40	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/14/24	KAPLAN EARLY LEARNING COMPANY	CLASSROOM SUPPLIES - LIGHT TABLE FOR CLASS	TN19340-69150	\$335.71	34013901-541000	DISTRICT OFFICE	EIA FUND
02/21/24	KAPLAN EARLY LEARNING COMPANY	CLASSROOM SUPPLIES - PATTERN BLOCKS, PUZZLES, DOUGH HAMMERS, INTERLOX SQUARES	TN19462-69659	\$199.53	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/02/24	KAPLAN EARLY LEARNING COMPANY	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS	256180	\$21.35	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	KAPLAN EARLY LEARNING COMPANY	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS	256178	\$1,814.20	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	KAPLAN EARLY LEARNING COMPANY	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS - PUPS POD/DISCOVERY AREA	256181	\$793.73	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	KAPLAN EARLY LEARNING COMPANY	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS	256179	\$999.03	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24	KAPLAN EARLY LEARNING COMPANY	SPECIAL EDUCATION CLASSROOM SUPPLIES - ROCKING HORSE FOR ECSE ROOM	TN19124-68314	\$58.80	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
02/02/24	KARRIE MORRIS	MOVING TEACHER BOXES AND SUPPLIES	256206	\$2,880.00	10025487-532300	HHI MIDDLE	GENERAL FUND
02/09/24	KASSANDRA SIKES (NON-EMPLOYEE)	REGISTRATION FOR LEADERSHIP TRAINING, GORDON COLLEGE CROSS SCHOOL	256395	\$5,100.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/13/24	KELLY TOURS	TRANSPORTATION - CHARTER BUSES FOR AFRICAN AMERICAN HISTORY CONFERENCE - 02/15/24 - 02/17/24	TN19307-69074	\$10,071.34	21822401-532500-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/13/24	KELLY TOURS	TRANSPORTATION (DEPOSIT) - BAND - CPA - WEST ASHLEY	TN19328-69118	\$303.85	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24	KENDALL HUNT PUBLISHING	STEM / MATH & SCIENCE CLASSROOM SUPPLIES - BOOK	TN19634-70341	\$22.55	10011374-543000-92000	MC RILEY ELEMENTARY	GENERAL FUND
02/29/24	KENDALL HUNT PUBLISHING	STEM / MATH & SCIENCE CLASSROOM SUPPLIES - BOOK	TN19666-70426	\$24.00	10011374-543000-92000	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24	KONARK SOFTWARE SOLUTIONS, LLC	MANAGE ENGINE ADULT RENEWAL	256183	\$9,971.53	100 -1192	DISTRICT OFFICE	GENERAL FUND
02/23/24	KRISPY KREME	BAND FUNDRAISER - DONUTS	TN19541-69894	\$2,597.48	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/13/24	KROGER	FACULTY & STAFF ACHIEVEMENT/LEADERSHIP CELEBRATION - CANDY	TN19320-69100	\$94.14	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	KROGER	SCIENCE FAIR JUDGE - SNACKS & DRINKS - CUPS, K-CUPS, BOTTLED WATER, PASTRIES, FRUIT BOWL	TN19227-68702	\$25.40	70885300-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24	KULLY SUPPLY	W/O #383883-04 - SOLENOID VALVES	TN19645-70366	\$1,031.68	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/19/24	LAB AIDS INC	SCIENCE KITS & SUPPLY	TN19413-69406	\$2,633.78	32611494-541000	WHALE BRANCH EC HIGH	EIA FUND
02/16/24	LADYS ISLAND BUSINESSS AND PROFESSIONAL	MEMBERSHIP DUES - LADYS ISLAND BUSINESS AND PROFESSIONAL ASSOCIATION	256500	\$50.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24	LAKESHORE LEARNING MATERIALS, LLC	BALANCE BALL SEAT, STORAGE BOXES	TN19377-69257	\$68.39	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/19/24	LAKESHORE LEARNING MATERIALS, LLC	CHANGING LIGHT TABLE, MANIPULATIVE CENTER, AND EMOTION SLIDER	TN19420-69450	\$2,191.95	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES	TN19103-68231	\$176.14	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
02/02/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES	TN19103-68231	\$616.20	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND

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02/16/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - MATCH/SORT LANGUAGE SKILLS, LEARNING GAMES, ETC	TN19424-69516	\$224.76	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
02/22/24	LAKESHORE LEARNING MATERIALS, LLC	CREDIT - CLASSROOM SUPPLIES - COT CARRIER - ORIG TXN#18539-66252	TN19494-69743	(\$114.60)	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/16/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - DEVELOPMENT GAMES	TN19402-69329	\$292.80	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
02/19/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - PLAY DOUGH, PAINT	TN19415-69428	\$45.47	10013983-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/26/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - MANIPULATIVES	TN19559-69992	\$4,961.48	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
02/12/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - SIGHT WORD BINGO & WRITE/ WIPE BOARDS	TN19295-68969	\$42.75	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/09/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - MAGNETIC WRITE/WIPE BIG BOOK CENTER PK JJSES	TN19244-68755	\$442.02	34013901-541000	DISTRICT OFFICE	EIA FUND
02/02/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA - CARPET	256197	\$124.23	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS FOR DISCOVERY AREA - PUP	256189	\$5,066.77	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS FOR DISCOVERY AREA KIT2	256194	\$4,399.42	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS	256185	\$3,071.45	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS	256187	\$2,812.71	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS	256186	\$4,147.27	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS	256188	\$1,750.16	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS	256195	\$781.91	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS	256184	\$8,510.26	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS	256191	\$7,652.82	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/02/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS	256193	\$6,620.99	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS	256196	\$1,615.79	21811101-541000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/02/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS	256192	\$5,419.51	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY AREA MATERIALS	256190	\$3,013.22	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/22/24	LAKESHORE LEARNING MATERIALS, LLC	SORTER, MAGNETIC BUILDERS, PAINT, CARPET	TN19494-69742	\$353.88	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	LAKESHORE LEARNING MATERIALS, LLC	STORY SEQUENCING SETS	TN19253-68790	\$160.10	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
02/23/24	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATION SERVICES - (FEBRUARY)	256621	\$667.99	10026601-539500	DISTRICT OFFICE	GENERAL FUND
02/12/24	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATION SERVICES - (JANUARY)	TN19270-68883	\$21.68	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
02/12/24	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATION SERVICES - (JANUARY)	TN19270-68883	\$100.51	10022101-539900	DISTRICT OFFICE	GENERAL FUND
02/12/24	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATION SERVICES - (JANUARY)	TN19270-68883	\$147.89	10016201-539900	DISTRICT OFFICE	GENERAL FUND
02/12/24	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATION SERVICES - (JANUARY)	TN19270-68883	\$814.16	10022301-531000	DISTRICT OFFICE	GENERAL FUND
02/15/24	LANGUAGE TESTING INTERNATIONAL, INC	STUDENT BILITERACY TESTING	TN19363-69213	\$5.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
02/07/24	LANGUAGE TESTING INTERNATIONAL, INC	STUDENT BILITERACY TESTING	TN19172-68539	\$675.00	10022101-531100-12800	DISTRICT OFFICE	GENERAL FUND
02/15/24	LANGUAGE TESTING INTERNATIONAL, INC	STUDENT BILITERACY TESTING	TN19363-69215	\$735.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
02/07/24	LANGUAGE TESTING INTERNATIONAL, INC	STUDENT BILITERACY TESTING	TN19172-68538	\$1,215.00	10022101-531100-12800	DISTRICT OFFICE	GENERAL FUND
02/09/24	LEADING TO CHANGE	PROFESSIONAL DEVELOPMENT - 11/29/23	256344	\$1,500.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
02/09/24	LEADING TO CHANGE	PROFESSIONAL DEVELOPMENT - 11/29/23	256344	\$3,000.00	21822401-531200-91148	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	LEARNING RESOURCES	ART SUPPLIES - EARTH MODEL	TN19248-68769	\$245.99	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
02/20/24	LEARNING RESOURCES	MATCHING DINOS, FINE MOTOR HEDGEHOG, FILL/SPILL PINATA, ETC.	TN19443-69612	\$112.30	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/19/24	LEARNING WITHOUT TEARS	WRITING BUIDERS	TN19420-69449	\$1,044.63	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/21/24	LEXIA LEARNING SYSTEMS, LLC	ELA TEACHER LETRS ONLINE COURSE EXTENSTION	TN19456-69641	\$99.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
02/16/24	LINDE GAS & EQUIPMENT INC	REPAIR OF WELDING MACHINE	TN19399-69310	\$1,481.61	10022101-532300-12900	DISTRICT OFFICE	GENERAL FUND
02/29/24	LITTLE CAESARS	AFTERSCHOOL MEAL FOR STUDENTS BLACK HISTORY PROGRAM	TN19677-70475	\$245.25	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	LITTLE CAESARS	STRING CONCERT - PIZZA	TN19188-68576	\$153.73	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	LITTLE CAESARS	AFRICAN AMERICAN HISTORY CONFERENCE - STUDENT LUNCH	TN19399-69317	\$280.34	10022101-539911	DISTRICT OFFICE	GENERAL FUND
02/07/24	LITTLE CAESARS	DINNER - ORCHESTRA STUDENTS	TN19197-68608	\$129.02	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	LITTLE CAESARS	ORCHESTRA - PIZZA FOR STUDENTS	TN19226-68694	\$163.03	70963505-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	LITTLE CAESARS	LUNCH - LIONS CLUB VISION & HEARING SCREENING VOLUNTEERS	TN19499-69761	\$44.20	70835300-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	LITTLE CAESARS	DINNER - PIZZA FOR VALENTINES DANCE	TN19285-68946	\$148.03	70832350-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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02/16/24	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP 23-006 - CONSTRUCTION SERVICES HHIHS	256504	\$825,376.61	51925396-539513-50000	HHI HIGH	CAPITAL FUND
02/01/24	LITTLE SLEEPERS.COM	SOCIAL COMMITTEE - STAFF MEMBER GIFT	TN19056-68086	\$32.75	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	LIVIN UP PROMO	BAND T-SHIRTS	TN19250-68777	\$525.00	70832100-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	LIVIN UP PROMO	CLASSROOM SUPPLIES - MARKETING MATERIALS - NOTEBOOKS	TN19113-68278	\$1,945.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/05/24	LIVIN UP PROMO	CLASSROOM SUPPLIES - LANYARDS	TN19117-68291	\$175.00	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/07/24	LIVIN UP PROMO	RELIEF FUND - POLOS AND SWEAT-SHIRTS	TN19182-68567	\$1,597.51	70835150-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	LIVIN UP PROMO	ROTC - TEE SHIRTS	TN19193-68600	\$120.00	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	LIVIN UP PROMO	TRACK WARMUPS	TN19415-69419	\$1,483.02	10027183-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/23/24	LIVIN UP PROMO	VOCATIONAL - T-SHIRTS AND SWEAT-SHIRTS	TN19534-69881	\$473.81	70833437-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24	LOW TEMP INDUSTRIES INC	W/O #379758-88 - THERMALWALL	TN19614-70293	\$1,112.17	10025488-541001	HE MCCRACKEN	GENERAL FUND
02/23/24	LOWCOUNTRY AUTISM FOUNDATION INC	CONSULTATION SERVICES 02/05/24	256625	\$10,000.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND
02/19/24	LOWCOUNTRY FERRY	FERRY TICKETS FOR AFRICAN AMERICAN HISTORY CONFERENCE - 02/15/24	TN19399-69318	\$1,384.32	21818801-533900-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/06/24	LOWCOUNTRY WINDOW TINTING	TINT WINDOWS OF NEW BEAUFORT COUNTY SCHOOL DISTRICT VEHICLE	TN19151-68479	\$211.13	10025401-532304	DISTRICT OFFICE	GENERAL FUND
02/14/24	LOWES	50 GALLON CONTAINER	TN19343-69158	\$48.74	10011383-541000-99040	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/28/24	LOWES	ADMIN SUPPLIES - DOWEL RODS	TN19631-70324	\$26.26	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/08/24	LOWES	ART SUPPLIES - PLEXIGLASS	TN19218-68647	\$261.47	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/12/24	LOWES	ART SUPPLIES - PLYWOOD	TN19289-68958	\$64.20	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/15/24	LOWES	ART SUPPLIES - PAINT ROLLER KIT, PLYWOOD, PINE BOARDS	TN19367-69228	\$96.79	70983661-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	LOWES	BUCKETS FOR DRUMMING	TN19096-68209	\$74.31	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/23/24	LOWES	CARPET TAPE	TN19537-69887	\$8.00	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
02/12/24	LOWES	CREDIT - ART SUPPLIES - PLEXIGLASS - ORIG TXN# 19218-68647	TN19289-68959	(\$144.84)	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/05/24	LOWES	CREDIT - ATHLETIC - SHELVING MATERIALS - ORIG TXN#18703-66797	TN19138-68400	(\$121.73)	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	LOWES	CREDIT - ATHLETIC - SHELVING MATERIALS - ORIG TXN#18703-66796	TN19138-68409	(\$48.02)	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	LOWES	CREDIT - ATHLETIC - SHELVING MATERIALS - ORIG TXN#18703-66797	TN19138-68406	(\$69.44)	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	LOWES	CREDIT - ATHLETIC - SHELVING MATERIALS - ORIG TXN#18703-66797	TN19138-68408	(\$68.13)	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	LOWES	CREDIT - W/O #382934-94 - RETURNED DRAWER AND CABINET LOCK SE - CHECK#256505	256505	(\$19.81)	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
02/06/24	LOWES	CREDIT - ZINC PLATED STEEL CORNER BRACE; ORIG TXN# 19155-68486	TN19155-68487	(\$43.83)	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
02/16/24	LOWES	GUIDANCE - SHELVING UNIT	TN19415-69417	\$178.12	10021283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/12/24	LOWES	PLYWOOD FOR THEATRE DEPARTMENT	TN19271-68887	\$223.07	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	LOWES	PREHUNG INTERIOR DOOR FOR THEATRE	TN19094-68203	\$246.10	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
02/26/24	LOWES	ROLLING STORAGE BINS FOR CAREER FAIR SUPPLIES	TN19563-70006	\$134.27	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/19/24	LOWES	SCIENCE CLASSROOM SUPPLIES; HAMMERS	TN19404-69348	\$59.75	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
02/05/24	LOWES	THEATRE PROPS - DUSTPAN, PAINTER ROLLER, RUBBER SWIVEL CASTER, PAINT KIT, ETC	TN19125-68317	\$261.31	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
02/09/24	LOWES	W/O #371669-39 - MATERIAL TO REPAIR TRIP HAZARD	256346	\$72.74	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
02/23/24	LOWES	W/O #382699-54 - REPLACED LIGHT POLE	256626	\$122.13	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/02/24	LOWES	W/O #259091 - PAINT AND SUPPLIES	256199	\$34.41	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
02/09/24	LOWES	W/O #259812 - REPAINTED HANDICAP PARKING SPACES	256346	\$39.59	10025490-541001	BEAUFORT HIGH	GENERAL FUND
02/16/24	LOWES	W/O #358873 - THERMOMETERS FOR NEW OVEN	256505	\$26.41	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/16/24	LOWES	W/O #363192-94 - ADJUST HINGE ON THE LOCKER	256505	\$8.01	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
02/02/24	LOWES	W/O #363221 - MATERIAL TO FIX GUTTER	256199	\$20.29	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	LOWES	W/O #364855 - INSTALLED TWO SETS OF BLINDS	256505	\$19.28	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
02/16/24	LOWES	W/O #365542 - REPAIRED SIDEWALK CRACK	256505	\$27.99	10025488-541001	HE MCCRACKEN	GENERAL FUND
02/23/24	LOWES	W/O #366155 - SUPPLIES	256626	\$28.42	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
02/16/24	LOWES	W/O #366166-20 - REPLACED BLINDS IN CLASSROOM	256505	\$142.01	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
02/16/24	LOWES	W/O #366782 - MATERIAL TO REPAIR TILE	256505	\$44.61	10025496-541001	HHI HIGH	GENERAL FUND
02/02/24	LOWES	W/O #368846 - SUPPLIES	256199	\$22.32	10025487-541001	HHI MIDDLE	GENERAL FUND
02/02/24	LOWES	W/O #369397 - CABINET LOCKS	256199	\$75.63	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
02/16/24	LOWES	W/O #369419 - DRAWER AND CABINET LOCK	256505	\$16.75	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
02/02/24	LOWES	W/O #369804-52 - FAUCET	256199	\$101.63	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/23/24	LOWES	W/O #370789 - FIBERGLASS HAMMER/PRO-CLAW MOLDING	256626	\$27.41	10025497-541001	MAY RIVER HIGH	GENERAL FUND
02/02/24	LOWES	W/O #371001-97 - LADDER	256199	\$151.46	10025497-541001	MAY RIVER HIGH	GENERAL FUND
02/23/24	LOWES	W/O #371530-98 - SUPPLIES TO REPAIR ELECTRICAL CORDS	256626	\$70.11	10025498-541001	BLUFFTON HIGH	GENERAL FUND
02/16/24	LOWES	W/O #371554 - SUPPLIES	256505	\$46.91	10025488-541001	HE MCCRACKEN	GENERAL FUND
02/02/24	LOWES	W/O #371687 - MATERIALS TO HANG PAINTINGS	256199	\$32.44	10025487-541001	HHI MIDDLE	GENERAL FUND

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02/16/24	LOWES	W/O #371687 - SCOTCH EXTREME MOUNTING	256505	\$46.72	10025487-541001	HHI MIDDLE	GENERAL FUND
02/09/24	LOWES	W/O #374434-39 - PATCHED HOLE IN FLOOR WITH GROUT	256346	\$20.32	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
02/16/24	LOWES	W/O #375631 - INSTALLED NEW BLINDS IN J256	256505	\$201.27	10025462-541001	HHI ELEMENTARY	GENERAL FUND
02/16/24	LOWES	W/O #377490 - BLINDS	256505	\$74.30	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
02/09/24	LOWES	W/O #378113 - FLEX FLOOR PATCH	256346	\$24.97	10025462-541001	HHI ELEMENTARY	GENERAL FUND
02/02/24	LOWES	W/O #378801-88 - SUPPLIES TO NUMBER BUS LOT	256199	\$46.22	10025488-541001	HE MCCRACKEN	GENERAL FUND
02/09/24	LOWES	W/O #379123-39 - REPLACED BLINDS	256346	\$36.55	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
02/23/24	LOWES	W/O #379400 - REPAIRED BRACKETS FOR COUNTERTOP	256626	\$26.87	10025496-541001	HHI HIGH	GENERAL FUND
02/02/24	LOWES	W/O #379417 - MAINTENANCE ON ICE MACHINE	256199	\$30.12	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
02/23/24	LOWES	W/O #379512 - HOOKS TO HAND PICTURES	256626	\$6.09	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
02/16/24	LOWES	W/O #379738 - GALVANIZED STEEL COIL	256505	\$11.20	10025488-541001	HE MCCRACKEN	GENERAL FUND
02/09/24	LOWES	W/O #379817 - SUPPLIES TO ASSEMBLE TABLES	256346	\$27.89	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
02/02/24	LOWES	W/O #380199 - GATE LATCH FOR FOOTBALL FIELD	256199	\$56.62	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
02/23/24	LOWES	W/O #380265 - HOOKS INSTALLED	256626	\$169.60	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
02/23/24	LOWES	W/O #380364-20 - CAULKED HOLES	256626	\$32.96	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
02/09/24	LOWES	W/O #380439 - POWER GRAB	256346	\$19.77	10025462-541001	HHI ELEMENTARY	GENERAL FUND
02/02/24	LOWES	W/O #380459 - MATERIAL TO FIX GAP	256199	\$15.11	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	LOWES	W/O #380586-20 - INSTALLED KICK STAND ON DOOR	256626	\$6.90	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
02/02/24	LOWES	W/O #380657-37 - MATERIALS TO HAND SHELVES	256199	\$8.09	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/16/24	LOWES	W/O #381033A - MODIFIED AND REBUILT HINGE	256505	\$31.49	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
02/09/24	LOWES	W/O #381046 - SUPPLIES TO REPAIR HOLE IN FLOOR	256346	\$130.85	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/16/24	LOWES	W/O #381218-15 - SUPPLIES TO REPAIR DIVIDER	256505	\$40.00	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/16/24	LOWES	W/O #381448-02 - NUT DRIVER SET/IMPACT DRIVER KIT	256505	\$110.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/23/24	LOWES	W/O #381498 - D-RINGER HANGER TO HAND PICTURE	256626	\$8.90	10025498-541001	BLUFFTON HIGH	GENERAL FUND
02/16/24	LOWES	W/O #381556-02 - TOOLS	256505	\$12.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/09/24	LOWES	W/O #381556-02 - TOOLS FOR DOOR HARDWARE INSTALLATIO	256346	\$11.16	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/09/24	LOWES	W/O #381556-02 - TOOLS FOR INSTALLATION	256346	\$55.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/09/24	LOWES	W/O #381556-02 - TOOLS FOR VARIOUS DOOR HARDWARE	256346	\$40.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/09/24	LOWES	W/O #381559 - PURCHASED 300LB LADDER FOR VAN 8100-85	256346	\$128.37	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/16/24	LOWES	W/O #381561 - SOB STOCK FOR JANUARY	256505	\$3.93	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/09/24	LOWES	W/O #381561 - SOB STOCK FOR JANUARY	256346	\$57.93	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/16/24	LOWES	W/O #381561 - SOB STOCK FOR JANUARY	256505	\$19.28	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/16/24	LOWES	W/O #381583 - REPLACED DAMAGE BLINDS	256505	\$61.79	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
02/16/24	LOWES	W/O #381594 - WEATHER STRIP	256505	\$25.27	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
02/23/24	LOWES	W/O #381621 - INSTALLED SHELVES	256626	\$187.83	10025497-541001	MAY RIVER HIGH	GENERAL FUND
02/09/24	LOWES	W/O #381645 - DRYER CORD	256346	\$57.90	10025488-541001	HE MCCRACKEN	GENERAL FUND
02/09/24	LOWES	W/O #381659-52 - CONCRETE	256346	\$84.70	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/02/24	LOWES	W/O #381874 - SUPPLIES	256199	\$26.36	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
02/16/24	LOWES	W/O #381960 - STEEL CHAIN FOR TWO GATES	256505	\$54.57	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
02/02/24	LOWES	W/O #382068-17 - REPLACED DOORBELL	256199	\$30.48	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	LOWES	W/O #382150 - FAUCET	256505	\$105.68	10025462-541001	HHI ELEMENTARY	GENERAL FUND
02/02/24	LOWES	W/O #382152 - MICROWAVE	256199	\$118.42	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
02/16/24	LOWES	W/O #382185-40 - PICTURE HANGERS	256505	\$12.36	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
02/02/24	LOWES	W/O #382410-01 - FAUCET	256199	\$70.14	10025401-541001	DISTRICT OFFICE	GENERAL FUND
02/16/24	LOWES	W/O #382643 - QUIKRETE TO FILL HOLES	256505	\$28.18	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
02/02/24	LOWES	W/O #382867 - INSTALLED BLINDS	256199	\$162.60	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/16/24	LOWES	W/O #382869 - INSTALLED BLINDS	256505	\$109.78	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/16/24	LOWES	W/O #382934-94 - DRAWER AND CABINET LOCK	256505	\$19.81	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24	LOWES	W/O #382934-94 - DRAWER AND CABINET LOCK	256505	\$24.33	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24	LOWES	W/O #382986 - GLUE FOR TILES	256505	\$6.59	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
02/16/24	LOWES	W/O #383123 - REPAIRED CLACK IN CEILING	256505	\$31.27	10025488-541001	HE MCCRACKEN	GENERAL FUND
02/16/24	LOWES	W/O #383166-90 - CABLE TIES	256505	\$60.95	10025490-541001	BEAUFORT HIGH	GENERAL FUND
02/16/24	LOWES	W/O #383212-04 - REPLACED OUTSIDE LIGHTING	256505	\$45.73	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/16/24	LOWES	W/O #383238-63 - REMOVED OUTLET FROM FLOOR	256505	\$8.28	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	LOWES	W/O #383240 - STRAP TO HOLD DOWN LARGE EQUIPMENT	256505	\$64.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/16/24	LOWES	W/O #383281 - PAINT	256505	\$13.66	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/16/24	LOWES	W/O #383327.02 - PURCHASED TOOLS FOR WAREHOUSE	256505	\$46.62	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/16/24	LOWES	W/O #383438-04 - PURCHASED GLOVES FOR SEWER MACHINE	256505	\$45.58	10025404-541001	RD	GENERAL FUND
02/16/24	LOWES	W/O #383455-92 - SUPPLIES	256505	\$20.60	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
02/23/24	LOWES	W/O #383485 - SUPPLIES TO HANG SHELVES	256626	\$152.27	10025498-541001	BLUFFTON HIGH	GENERAL FUND

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02/16/24	LOWES	W/O #383500 - MATERIAL TO HANG LIQUID TILES	256505	\$26.39	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
02/16/24	LOWES	W/O #383566 - INSTALLED SHELVEING IN EQUIP ROOM	256505	\$213.87	10025497-541001	MAY RIVER HIGH	GENERAL FUND
02/16/24	LOWES	W/O #383729 - HAND PLANNER	256505	\$158.22	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/16/24	LOWES	W/O #383741 - PURCHASED TRASH CANS RESTROOMS	256505	\$26.39	10025496-541001	HHi HIGH	GENERAL FUND
02/23/24	LOWES	W/O #383880 - REPAIRED THRESHOLD IN FREEZER	256626	\$28.89	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/23/24	LOWES	W/O #383883 - JANUARY STOCK	256626	\$23.99	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/23/24	LOWES	W/O #383905-85 - SUPPLIES TO REPAIR GAS LEAK	256626	\$65.51	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
02/23/24	LOWES	W/O #383998 - TOOLS	256626	\$122.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/27/24	LOWES	W/O #383998-02 - TOOL BAG	TN19614-70289	\$426.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/23/24	LOWES	W/O #384055 - REPLACED BROKEN 6FT LADDER ON TRUCK	256626	\$101.63	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/23/24	LOWES	W/O #384252 - REPLACED OLD DRILL	256626	\$237.83	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/23/24	LOWES	W/O #384253 - REPLACED DOLLY WHEELS	256626	\$137.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/06/24	LOWES	ZINC PLATED STEEL CORNER BRACE	TN19155-68486	\$43.83	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
02/23/24	LYNETTE PERKINS	ATHLETIC PRINTS	256643	\$650.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	LYNETTE PERKINS	TEAM PHOTOS RIVER RIDGE ACADEMY	256363	\$180.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	LYNN COOPER INC.	2024 CHRYSLER VOYAGER LX FOR FS	256627	\$38,805.00	60025601-555000-51001	DISTRICT OFFICE	FOOD SERVICE FUND
02/23/24	LYNN COOPER INC.	2025 CHRYSLER VOYAGER LX FOR FS	256628	\$38,805.00	60025601-555000-51001	DISTRICT OFFICE	FOOD SERVICE FUND
02/23/24	LYNN COOPER INC.	2025 CHRYSLER VOYAGER LX FOR FS	256629	\$38,805.00	60025601-555000-51001	DISTRICT OFFICE	FOOD SERVICE FUND
02/23/24	LYNN COOPER INC.	2025 CHRYSLER VOYAGER LX FOR FS	256630	\$38,805.00	60025601-555000-51001	DISTRICT OFFICE	FOOD SERVICE FUND
02/23/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	JOB ID: 531752 - CONSTRUCTION SERVICES	800798	\$17,474.64	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
02/23/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	JOB ID: 531752 - CONSTRUCTION SERVICES	800798	\$94,630.11	51925398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
02/23/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	JOB ID: 531756 - CONSTRUCTION SERVICES	800798	\$21,278.52	51925379-553001-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
02/02/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 21-002 - CONSTRUCTION SERVICES	800785	\$504,779.26	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
02/23/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 22-004 - CONSTRUCTION SERVICES	800798	\$757.87	54225398-552010-51002	BLUFFTON HIGH	CAPITAL FUND
02/02/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 22-004 - CONSTRUCTION SERVICES	800785	\$38,472.40	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
02/23/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 22-004 - CONSTRUCTION SERVICES	800798	\$3,569.62	54025370-552010-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
02/23/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 22-004 - CONSTRUCTION SERVICES	800798	\$3,046.26	54425398-532300-52003	BLUFFTON HIGH	CAPITAL FUND
02/02/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 22-004 - CONSTRUCTION SERVICES	800785	\$2,648.85	54425388-553001-52019	HE MCCrackEN	CAPITAL FUND
02/23/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 22-004 - CONSTRUCTION SERVICES	800798	\$3,450.86	54425388-553001-52019	HE MCCrackEN	CAPITAL FUND
02/23/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 22-004 - CONSTRUCTION SERVICES	800798	\$517.33	54025396-552006-52014	HHi HIGH	CAPITAL FUND
02/23/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 22-004 - CONSTRUCTION SERVICES	800798	\$650.44	10025496-553000	HHi HIGH	GENERAL FUND
02/02/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 22-004 - CONSTRUCTION SERVICES	800785	\$39,339.48	51925396-553001-52008	HHi HIGH	CAPITAL FUND
02/02/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 22-004 - CONSTRUCTION SERVICES	800785	\$96,256.81	54125396-552010-51001	HHi HIGH	CAPITAL FUND
02/02/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 22-004 - CONSTRUCTION SERVICES	800785	\$1,893.63	51925396-553001-52008	HHi HIGH	CAPITAL FUND
02/02/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 22-004 - CONSTRUCTION SERVICES	800785	\$4,195.36	54425396-553003-52019	HHi HIGH	CAPITAL FUND
02/02/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 22-004 - CONSTRUCTION SERVICES	800785	\$6,501.00	54425396-532300-52020	HHi HIGH	CAPITAL FUND
02/23/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 22-004 - CONSTRUCTION SERVICES	800798	\$9,711.06	54425396-532300-52020	HHi HIGH	CAPITAL FUND
02/23/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 22-004 - CONSTRUCTION SERVICES	800798	\$1,037.73	51925396-541004-52008	HHi HIGH	CAPITAL FUND
02/02/24	M.B. KAHN CONSTRUCTION COMPANY, INC.	RFP 22-004 - CONSTRUCTION SERVICES	800785	\$4,319.23	54425379-532300-52019	RIVER RIDGE ACADEMY	CAPITAL FUND
02/16/24	MACIE PUBLISHING	RECORDERS FOR MUSIC CLASS (4TH GRADE)	TN19408-69368	\$1,023.03	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	MADISON PRUITT (CONTRACTOR)	SCHOOL SPEECH LANGUAGE PATHOLOGIST - 01/04/24; 01/09/24; 01/10/24	256218	\$587.50	10012601-531122	DISTRICT OFFICE	GENERAL FUND
02/23/24	MADISON PRUITT (CONTRACTOR)	SCHOOL SPEECH LANGUAGE PATHOLOGIST - 01/16/24 - 01/25/24	256644	\$1,025.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
02/02/24	MADISON PRUITT (CONTRACTOR)	SCHOOL SPEECH LANGUAGE PATHOLOGIST - 12/18/23	256218	\$125.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
02/26/24	MANGIAMOS	GUIDANCE - LUNCH FOR GRIEF COUNSELORS	TN19581-70150	\$67.87	10023396-539911	HHi HIGH	GENERAL FUND
02/09/24	MANGIAMOS	SCHOOL COUNSELOR APPRECIATION - 02/06/24	TN19264-68841	\$14.22	10023363-539911	HHi SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	MANGIAMOS	SCHOOL RESOURCE OFFICER APPRECIATION - 02/15/24	TN19432-69575	\$24.67	70635200-566000	HHi SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	MANGIAMOS	SSC: PD: LEADERSHIP TEAM LUNCH - 02/16/24	TN19432-69581	\$76.71	10023363-539911	HHi SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$12.95	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$29.91	10011792-547002-22019	BATTERY CREEK HIGH	GENERAL FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$31.18	10011798-547002	BLUFFTON HIGH	GENERAL FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$65.17	10019097-566000	MAY RIVER HIGH	GENERAL FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$70.41	10025501-547002	DISTRICT OFFICE	GENERAL FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$73.33	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND

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02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$101.89	70943635-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$176.07	10027101-547002	DISTRICT OFFICE	GENERAL FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$468.46	10027190-566000	BEAUFORT HIGH	GENERAL FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$489.74	10027198-566000	BLUFFTON HIGH	GENERAL FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$702.87	10027197-566000	MAY RIVER HIGH	GENERAL FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$724.22	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$823.89	10027196-566000	HHI HIGH	GENERAL FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$983.50	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$1,975.44	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$11,668.86	10025501-547004	DISTRICT OFFICE	GENERAL FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$11,788.33	10025401-547002	DISTRICT OFFICE	GENERAL FUND
02/09/24	MARINA INN AT GRANDE DUNES	LODGING - SOUTH CAROLINA BUSINESS EDUCATION ASSOCIATION CONFERENCE - MYRTLE BEACH, SC - 02/07/24 - 02/10/24	TN19251-68785	\$280.24	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/16/24	MARK O RENNIX	REGISTRATION - 2024 SOCCER BOOKING FEE	256528	\$100.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	MARK O RENNIX	REGISTRATION - 2024 SOCCER BOOKING FEE	256528	\$100.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	MARK O RENNIX	REGISTRATION - 2024 SOCCER BOOKING FEE	256528	\$100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	MARK O RENNIX	REGISTRATION - 2024 SOCCER BOOKING FEE	256528	\$25.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	MARK O RENNIX	REGISTRATION - 2024 SOCCER BOOKING FEE	256528	\$50.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	MARRIOTT	LODGING - 2024 SOUTH CAROLINA SPEECH LANGUAGE-HEARING ASSOCIATION CONFERENCE - SPARTANBURG, SC - 01/31/24 - 02/02/24	TN19132-68342	\$292.10	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
02/05/24	MARRIOTT	LODGING - 2024 SOUTH CAROLINA SPEECH LANGUAGE-HEARING ASSOCIATION CONFERENCE - SPARTANBURG, SC - 01/31/24 - 02/02/24	TN19130-68336	\$438.15	10012640-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
02/05/24	MARRIOTT	LODGING - 2024 SOUTH CAROLINA SPEECH LANGUAGE-HEARING ASSOCIATION CONFERENCE - SPARTANBURG, SC - 01/31/24 - 02/02/24	TN19131-68340	\$438.15	10012644-533202	SHANKLIN ELEMENTARY	GENERAL FUND
02/05/24	MARRIOTT	LODGING - 2024 SOUTH CAROLINA SPEECH LANGUAGE-HEARING ASSOCIATION CONFERENCE, MYRTLE BEACH SC - 01/31/24 - 02/03/24	TN19146-68456	\$438.15	10012601-533202	DISTRICT OFFICE	GENERAL FUND
02/05/24	MARRIOTT	LODGING - 2024 SOUTH CAROLINA SPEECH LANGUAGE-HEARING ASSOCIATION CONFERENCE, MYRTLE BEACH SC - 01/31/24 - 02/03/24	TN19146-68454	\$438.15	10012601-533202	DISTRICT OFFICE	GENERAL FUND
02/05/24	MARRIOTT	LODGING - 2024 SOUTH CAROLINA SPEECH LANGUAGE-HEARING ASSOCIATION CONFERENCE, MYRTLE BEACH SC - 01/31/24 - 02/03/24	TN19146-68455	\$438.15	10012601-533202	DISTRICT OFFICE	GENERAL FUND
02/12/24	MARRIOTT	PROM VENUE DEPOSIT	TN19274-68895	\$2,000.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	MAY RIVER HIGH SCHOOL	IMPREST REPLENISHMENT JANUARY 2024	256633	\$186.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	MCCALL'S SUPPLY	W/O #379973-01 - MATERIALS TO REPAIR WAREHOUSE	256634	\$55.06	10025401-541001	DISTRICT OFFICE	GENERAL FUND
02/23/24	MCCALL'S SUPPLY	W/O #379973-01-204-02-01 - SUPPLIES	256634	\$40.48	10025401-541001	DISTRICT OFFICE	GENERAL FUND
02/16/24	MCCALL'S SUPPLY	W/O #381754-38 - SUPPLIES TO REPAIR UNIT	256509	\$176.35	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
02/05/24	MCCALL'S SUPPLY	W/O #383989-02 - VACUUM PUMP	TN19148-68460	\$904.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/05/24	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19133-68358	\$20.18	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/05/24	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19133-68358	\$54.46	10025487-547000	HHI MIDDLE	GENERAL FUND
02/05/24	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19133-68358	\$138.03	10025496-547000	HHI HIGH	GENERAL FUND
02/26/24	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19575-70068	\$240.67	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
02/22/24	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19506-69799	\$826.36	10025487-547000	HHI MIDDLE	GENERAL FUND
02/22/24	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19506-69799	\$1,234.72	10025496-547000	HHI HIGH	GENERAL FUND
02/05/24	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19133-68358	\$3,728.66	10025462-547000	HHI ELEMENTARY	GENERAL FUND
02/05/24	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19133-68358	\$9,966.84	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
02/05/24	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19133-68354	\$10,287.35	10025487-547000	HHI MIDDLE	GENERAL FUND
02/05/24	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19133-68358	\$11,204.83	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/05/24	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19133-68358	\$15,741.90	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
02/05/24	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19133-68354	\$22,053.84	10025496-547000	HHI HIGH	GENERAL FUND
02/05/24	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19133-68354	\$27,696.87	10025462-547000	HHI ELEMENTARY	GENERAL FUND

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02/05/24	MEAD PRODUCTS ACCO	LAMINATOR AND 1 YEAR EMA WARRANTY	TN19118-68293	\$2,848.21	51925383-541001-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
02/09/24	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 10/30/24 - 11/02/24	256350	\$600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/23/24	MEDCO	VOCATIONAL - BANDAGES FOR HEALTH SCIENCE DEPARTMENT	TN19522-69848	\$13.93	32911592-541000	BATTERY CREEK HIGH	EIA FUND
02/19/24	MF ATHLETIC & PERFORM BETTER	MEDICINE BALL FOR PHYSICAL ED CLASS	TN19413-69411	\$841.66	10011494-541000-96000	WHALE BRANCH EC HIGH	GENERAL FUND
02/02/24	MICHAEL VARN	DEC INVOICE FOR BCSD BUSES A/C REPAIRS	256242	\$862.50	10025501-532304	DISTRICT OFFICE	GENERAL FUND
02/08/24	MICHAELS	LEADER IN ME / SHARPEN THE SAW CLUB SUPPLIES - CANVAS & FOAM HEARTS	TN19223-68668	\$29.22	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
02/23/24	MICHAELS	ART CLUB - CLASSROOM SUPPLIES	TN19548-69959	\$223.88	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	MICROTEL INN & SUITES	LODGING - STATE WRESTLING MEET - ANDERSON, SC - 02/22/24 - 02/25/24	TN19580-70111	\$356.31	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
02/26/24	MICROTEL INN & SUITES	LODGING - STATE WRESTLING MEET - ANDERSON, SC - 02/22/24 - 02/25/24	TN19580-70112	\$356.31	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
02/26/24	MICROTEL INN & SUITES	LODGING - STATE WRESTLING MEET - ANDERSON, SC - 02/22/24 - 02/25/24	TN19580-70114	\$356.31	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
02/26/24	MICROTEL INN & SUITES	LODGING - STATE WRESTLING MEET - ANDERSON, SC - 02/22/24 - 02/25/24	TN19580-70116	\$356.31	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
02/26/24	MICROTEL INN & SUITES	LODGING - STATE WRESTLING MEET - ANDERSON, SC - 02/22/24 - 02/25/24	TN19580-70123	\$356.31	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
02/15/24	MILBAR	ROTC - RIBBONS, UNIFORM ITEMS	TN19378-69260	\$284.02	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/13/24	MILES TO ROW	LITERACY & MEDIA SUPPLY - BOOK	TN19316-69090	\$22.45	10011335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/02/24	MOCK PLUMBING & MECHANICAL INC	REFRIGERANT PIPING REWORK - WBMS	256203	\$16,811.00	54125385-552010-51003	WHALE BRANCH MIDDLE	CAPITAL FUND
02/09/24	MOES	GUIDANCE APPRECIATION LUNCHEON	TN19237-68739	\$171.68	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	MOES	PROFESSIONAL DEVELOPMENT 02/16/24	TN19436-69597	\$743.83	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
02/26/24	MOES	SCHOOL SOCIAL WORK; PREPARED TRAINING WORKSHOP	TN19587-70198	\$916.09	10021101-539911	DISTRICT OFFICE	GENERAL FUND
02/01/24	MOTOROLA SOLUTIONS	ADMINISTRATION - RADIO ADAPTER MICS	TN19059-68094	\$855.47	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24	MTI	JUNGLE BOOK SCRIPT PACK	TN19432-69577	\$40.00	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	MTI	JUNGLE BOOK SCRIPT PACK	TN19432-69577	\$50.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/23/24	MU ALPHA THETA	CHAPTER CORDS FOR SENIORS	TN19547-69928	\$60.00	70973650-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	MU ALPHA THETA	MEMBER REGISTRATION FEE	TN19651-70387	\$320.00	70983650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	MUSIC & ARTS	DIRECTORS FIX KIT	TN19250-68776	\$31.60	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/09/24	MUSIC & ARTS	DIRECTORS FIX KIT	TN19250-68776	\$740.85	21811383-541000-91114	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/09/24	MUSIC & ARTS	DRUMSTICKS	TN19250-68781	\$52.75	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/09/24	MUSIC & ARTS	MARCHING STICKS & ACOUSTIC QUICK RELEASE STRAP	TN19256-68797	\$554.80	21811380-541000-91113	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
02/09/24	MUSIC & ARTS	MICROPHONE & MICROPHONE CABLE	TN19256-68796	\$125.25	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
02/16/24	MUSIC & ARTS	STINGS INSTRUMENT; VIOLA	TN19404-69339	\$1,284.00	21811498-541000-91114	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
02/09/24	MUSIC & ARTS	TUBA	TN19256-68799	\$3,468.03	21811380-541000-91114	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
02/09/24	MUSIC & ARTS	TUBA REST	TN19256-68798	\$59.77	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
02/08/24	NAPA AUTO PARTS	CATALYTIC CONVERTER AND SENSORS	TN19214-68640	\$1,609.26	10025501-541003	DISTRICT OFFICE	GENERAL FUND
02/13/24	NAPA AUTO PARTS	W/O #384468-74 - IND BELT	TN19331-69123	\$34.23	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
02/12/24	NATIONAL ASSOCIATION FOR YOUNG CHILDREN	MEMBERSHIP DUES	TN19279-68912	\$150.00	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
02/05/24	NATIONAL ASSOCIATION OF SCHOOL NURSES	CREDIT - ANNUAL MEMBERSHIP DUES - ORIG TXN# 19014-67962	TN19135-68383	(\$116.00)	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
02/12/24	NATIONAL ASSOCIATION OF SCHOOL NURSES	MEMBERSHIP DUES RENEWAL	TN19277-68907	\$116.00	10023339-564000	ST. HELENA ELEMENTARY	GENERAL FUND
02/29/24	NATIONAL ASSOCIATION OF SCHOOL NURSES	MEMBERSHIP DUES RENEWAL	TN19675-70468	\$140.00	10021301-564000	DISTRICT OFFICE	GENERAL FUND
02/28/24	NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGIST	SCHOOL SOCIAL WORK PREPARE WORKSHOP TRAINING - 02/23/24	TN19643-70363	\$1,485.00	10021101-534500	DISTRICT OFFICE	GENERAL FUND
02/16/24	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	NATIONAL HONOR SOCIETY - STUDENT CERTIFICATES	TN19429-69562	\$39.99	70883660-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	NATIONAL ASSOCIATION OF SOCIAL WORKERS	REGISTRATION - 2024 VIRTUAL SOCIAL WORK SYMPOSIUM - VIRTUAL - 03/15/24	TN19229-68709	\$60.54	10021163-531200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/27/24	NATIONAL BETA CLUB	MEMBERSHIP DUES AND HANDBOOKS	TN19607-70265	\$2,395.75	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	NATIONAL MUSEUM OF THE MIGHTY 8TH	DOG TAGS	TN19245-68759	\$755.00	70621640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	NATIONAL MUSEUM OF THE MIGHTY 8TH	FIELD TRIP - MIGHTY 8TH AIR FORCE MUSEUM - 02/02/24	TN19132-68351	\$675.00	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	NATIONAL MUSEUM OF THE MIGHTY 8TH	DOG TAGS - MIGHTY 8TH AIR FORCE MUSEUM	TN19282-68939	\$295.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	NATIONAL MUSEUM OF THE MIGHTY 8TH	FIELD TRIP - MIGHTY 8TH AIR FORCE MUSEUM - 02/09/24	TN19282-68940	\$456.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	MEMBERSHIP DUES - NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	TN19594-70217	\$190.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
02/09/24	NCS GED EXAM	ADULT ED - GED PRACTICE TEST VOUCHERS	TN19266-68849	\$2,812.50	35618101-534500	DISTRICT OFFICE	EIA FUND
02/27/24	NET32	LATEX GLOVES - SPEECH	TN19602-70231	\$25.66	10012634-541000	COOSA ELEMENTARY	GENERAL FUND
02/07/24	NEW SOUTH SHIRTS	T-SHIRTS - ROBOTICS CLUB	TN19184-68569	\$267.50	70343745-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	NMDF FOUNDATION	FUNDRAISER - CONTRIBUTION FROM WBECHS HOSA CLUB	256516	\$1,000.00	70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	NO TEARS LEARNING INC	MY 1ST BOOK SET PK	256637	\$9,990.75	21811101-542000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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02/02/24	NORTH CHARLESTON HIGH SCHOOL	REGISTRATION - DISTRICT TEAMS CONFERENCE DUES	256208	\$1,000.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
02/16/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	OFFICE FURNITURE - FIELD HOUSE	TN19403-69335	\$2,271.08	55525396-541004-52002	HHI HIGH	CAPITAL FUND
02/29/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FOLDING TABLES FOR DISTRICT WIDE USE	TN19650-70383	\$6,018.75	55525301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
02/13/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MOBILE STORAGE CARTS FOR RSLA	TN19309-69081	\$3,768.54	51925383-541001-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
02/02/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE FOR 800 WING	256209	\$48,649.52	55525387-541004-52002	HHI MIDDLE	CAPITAL FUND
02/02/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE FOR 800 WING	256209	\$170,603.00	54425387-541004-52002	HHI MIDDLE	CAPITAL FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$1,391.55	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$7,318.38	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$10,625.42	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$11,186.81	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$13,109.12	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$14,963.38	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$16,116.76	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$16,640.72	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$17,164.67	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$18,178.56	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$19,342.15	60025696-539300	HHI HIGH	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$20,185.93	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$20,281.19	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$20,992.28	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$21,502.62	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$21,761.20	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$22,900.97	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$23,254.82	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$24,452.43	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$25,922.23	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$26,759.20	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$27,565.55	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$28,320.86	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$28,705.32	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$29,178.24	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$29,198.66	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$29,399.39	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$29,440.22	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$31,947.73	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$33,434.54	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$34,649.16	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$34,672.98	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$35,071.05	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$35,646.04	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$35,717.49	60025683-539300	ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$38,728.54	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
02/23/24	NUTRITION, INC.	SPECIAL FUNCTION CATERING JANUARY 2024	800799	\$6,445.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
02/14/24	OATLAND ISLAND WILDLIFE	FIELD TRIP - WILDLIFE CENTER, SAVANNAH, GA - 02/13/24	TN19357-69200	\$172.00	10019063-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/14/24	OATLAND ISLAND WILDLIFE	FIELD TRIP - WILDLIFE CENTER, SAVANNAH, GA - 02/13/24	TN19357-69200	\$500.00	70632300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	OLD NAVY	UNIFORM PANTS AND POLOS	TN19126-68321	\$540.08	70835150-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	OLD NAVY	UNIFORM PANTS AND POLOS	TN19126-68323	\$620.32	70835150-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	OLD TOWN BLUFFTON FLOWERS AND GIFTS	FLOWERS FOR A STAFF MEMBER	TN19280-68932	\$106.91	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	OLIVE GARDEN	HOSPITALITY MEAL FOR STAFF MEMBER	TN19138-68399	\$83.91	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	OLIVE GARDEN	DINNER - DRAMA CAST AND CREW - 02/01/24	TN19139-68412	\$311.22	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	ON TIME LAWN CARE	W/O #381697-94 - POWER WASHING	TN19148-68466	\$4,000.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
02/23/24	ON TIME LAWN CARE	W/O #383508-90 - POWER WASHING	TN19556-69978	\$3,000.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
02/09/24	ONE TIME VENDOR	FUNDRAISER TO BENEFIT FAMILY	256359	\$733.85	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	ONE TIME VENDOR	PAID LIBRARY FINE, BOOK LATER RETURNED	256638	\$17.00	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	ONE TIME VENDOR	PAID LIBRARY FINE, BOOK LATER RETURNED	256641	\$20.00	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	ONE TIME VENDOR	PARTIAL REFUND / OVERPAYMENT	256210	\$5.00	70874480-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	ONE TIME VENDOR	REFUND LOST TECH CHARGES	256211	\$651.00	70811155-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	ONE TIME VENDOR	REFUND FIELD TRIP DEPOSIT	256639	\$150.00	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	ONE TIME VENDOR	REFUND STUDENT FOOD SERVICE	256640	\$11.55	600 -247479	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
02/09/24	ONE TIME VENDOR	REFUND STUDENT FOOD SERVICE	256360	\$178.50	600 -247472	OKATIE ELEMENTARY	FOOD SERVICE FUND

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02/07/24	ORANGE SKY TRAVEL LLC	BULK INVOICE FOR BAND TRIP TO ATLANTA	TN19188-68577	\$2,680.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24	ORIENTAL TRADING	GUIDANCE SUPPLIES - RED RIBBON, ANTIBULLYING, CHARACTER ED, & GUIDANCE SESSIONS	TN19339-69148	\$100.00	10021254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/14/24	ORIENTAL TRADING	GUIDANCE SUPPLIES - RED RIBBON, ANTIBULLYING, CHARACTER ED, & GUIDANCE SESSIONS	TN19339-69148	\$225.01	20221254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/26/24	ORIENTAL TRADING	POSITIVE BEHAVIORAL INTERVENTIONS AND SUPPORT SUPPLIES	TN19569-70030	\$32.89	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	ORIENTAL TRADING	POSITIVE BEHAVIORAL INTERVENTIONS AND SUPPORT SUPPLIES	TN19569-70028	\$41.39	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	ORIENTAL TRADING	CLASSROOM SUPPLIES - BEHAVIOR MANAGEMENT	TN19107-68252	\$103.74	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$52.99	10025405-539506	KING STREET	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	59709C2693C2657C2C24	\$70.99	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$71.99	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$73.99	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$74.99	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$78.99	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$80.99	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$82.99	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$86.99	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$95.99	10025483-539506	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$97.99	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$105.99	10025490-539506	BEAUFORT HIGH	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$106.99	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$118.99	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$152.98	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$154.98	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$156.99	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$71.99	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$84.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$84.99	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$92.99	10025488-539506	HE MCCracken	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$93.99	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$112.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$114.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$138.98	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$140.99	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
02/21/24	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$423.00	10025496-539506	HHI HIGH	GENERAL FUND
02/09/24	OUTBACK STEAKHOUSE	LUNCH - SCHOOL COUNSELORS APPRECIATION - 02/01/24	TN19241-68751	\$78.17	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	PALMETTO DRAMATICS	LUNCH - MEAL TICKETS, BOOSTERS CONCESSION STAND AND FOOD TRUCKS - 02/02/24	TN19298-69021	\$998.40	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	PALMETTO PROPANE, FUELS, AND ICE, INC.	PROPANE-DAUFUSKIE ISLAND	256520	\$1,268.68	10025460-547001	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/08/24	PALMETTO STATE LITERACY CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD, SC - 02/22/24 - 02/24/24	TN19218-68649	\$360.00	23722433-533201-90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/08/24	PALMETTO STATE LITERACY CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD, SC - 02/22/24 - 02/24/24	TN19218-68650	\$360.00	23722433-533201-90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/15/24	PALMETTO STATE LITERACY CONFERENCE	REGISTRATIONS - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD, SC - 3 COACHES - 02/22/24 - 02/24/24	TN19393-69300	\$975.00	20122476-533201	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/12/24	PALMETTO STATE LITERACY CONFERENCE	CREDIT - REGISTRATION- PALMETTO STATE LITERACY CONFERENCE - ORIG TXN#19223-68680	TN19295-68979	(\$160.00)	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
02/15/24	PALMETTO STATE LITERACY CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD, SC - 02/23/24	TN19383-69272	\$200.00	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
02/15/24	PALMETTO STATE LITERACY CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD, SC - 02/23/24	TN19383-69274	\$200.00	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
02/15/24	PALMETTO STATE LITERACY CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD, SC - 02/23/24	TN19383-69276	\$200.00	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND

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02/07/24	PALMETTO STATE LITERACY CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD, SC - 02/22/24 - 02/24/24	TN19185-68570	\$325.00	23722433-533201-90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/07/24	PALMETTO STATE LITERACY CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD, SC - 02/22/24 - 02/23/24	TN19190-68585	\$360.00	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
02/08/24	PALMETTO STATE LITERACY CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD, SC - 02/22/24 - 02/23/24	TN19223-68673	\$360.00	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
02/08/24	PALMETTO STATE LITERACY CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD, SC - 02/22/24 - 02/23/24	TN19223-68677	\$360.00	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
02/08/24	PALMETTO STATE LITERACY CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD, SC - 02/22/24 - 02/23/24	TN19223-68680	\$360.00	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
02/06/24	PALMETTO STATE LITERACY CONFERENCE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD, SC - 02/22/24 - 02/24/24	TN19160-68494	\$360.00	23722433-533201-90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/16/24	PAPA JOHN'S	PIZZA - STUDENT INCENTIVES	TN19433-69586	\$64.73	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	PAPA JOHN'S	DECA CONFERENCE DINNER - COLUMBIA, SC	TN19427-69536	\$88.73	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	PAPA JOHN'S	PIZZA FOR PARENT LITERACY NIGHT	TN19463-69662	\$37.84	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/21/24	PAPA JOHN'S	PIZZA FOR PARENT LITERACY NIGHT	TN19463-69661	\$46.83	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/07/24	PAPA JOHN'S	PIZZA FOR PARENT LITERACY NIGHT	TN19179-68558	\$85.93	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/28/24	PAPA JOHN'S	PIZZA FOR PARENT LITERACY NIGHTS	TN19625-70313	\$141.49	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/09/24	PAPA JOHN'S	SCIENCE FAIR JUDGING - PIZZA	TN19262-68830	\$45.10	70885300-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	PAPA JOHN'S	PROFESSIONAL DEVELOPMENT LUNCH - 02/16/2024 - PIZZA	TN19433-69589	\$480.27	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	PAPA JOHN'S	STUDENT GOVERNMENT MEETING PIZZA	TN19547-69926	\$142.26	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	PARK SEED	VOCATIONAL - GREEN HOUSE SEED PROJECT - AGRICULTURE DEPARTMENT	TN19522-69851	\$172.95	32911592-541000	BATTERY CREEK HIGH	EIA FUND
02/09/24	PARTS EXPRESS	W/O #379042-81 - SQUARE PUSH BUTTON SWITCH	TN19268-68857	\$12.03	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
02/09/24	PARTS EXPRESS	W/O #379042-81 - SQUARE PUSH BUTTON SWITCH	TN19268-68862	\$25.55	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
02/19/24	PARTS EXPRESS	W/O #379042-81 - SQUARE PUSH BUTTON SWITCH	TN19437-69599	\$25.55	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
02/12/24	PARTS TOWN, LLC	CREDIT - W/O #381778-78 - RETURN TIMER/KNOB CONTROL	TN19306-69063	(\$125.94)	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/14/24	PARTS TOWN, LLC	W/O #370159-98 - PCB ASSEMBLY	TN19362-69209	\$306.02	10025498-541001	BLUFFTON HIGH	GENERAL FUND
02/27/24	PARTS TOWN, LLC	W/O #380930-92 - DOOR SWITCH AND HARDWARE	TN19614-70288	\$502.11	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
02/29/24	PARTS TOWN, LLC	W/O #382592-79 - TEMPERATURE PROBE	TN19678-70478	\$765.39	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
02/06/24	PARTS TOWN, LLC	W/O #383228-52 - REPLACEMENT KIT PARTS	TN19169-68529	\$76.84	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/06/24	PARTS TOWN, LLC	W/O #383613-96 - SWITCH	TN19169-68530	\$109.05	10025496-541001	HHI HIGH	GENERAL FUND
02/06/24	PARTS TOWN, LLC	W/O #383613-96 - THERMADIAL	TN19169-68522	\$104.37	10025496-541001	HHI HIGH	GENERAL FUND
02/06/24	PARTS TOWN, LLC	W/O #383879-02 - REPLACEMENT KIT PARTS	TN19169-68523	\$129.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/06/24	PARTS TOWN, LLC	W/O #383982-33 - REPLACEMENT KIT PARTS	TN19169-68526	\$76.84	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
02/13/24	PARTY CITY	TABLECLOTHS	TN19326-69114	\$144.45	20218863-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/12/24	PASCO SCIENTIFIC	SCIENCE - AIR LINK PROBES	TN19298-69020	\$528.58	10011496-541000-93000	HHI HIGH	GENERAL FUND
02/16/24	PB LEASING	POSTAGE MACHINE LEASING FEE; 10/30/23 - 01/29/24	TN19413-69402	\$624.69	10011494-532500	WHALE BRANCH EC HIGH	GENERAL FUND
02/02/24	PC SOLUTIONS & INTEGRATION, INC.	ANNUAL CONTRACT - IT NETWORK SOLUTIONS	256213	\$151,646.26	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
02/05/24	PC SOLUTIONS & INTEGRATION, INC.	SWITCHES FOR WELCOME CENTER AND EARLY LEARNING	TN19137-68396	\$10,873.97	54025370-544500-52006	BLUFFTON ELEMENTARY	CAPITAL FUND
02/05/24	PC SOLUTIONS & INTEGRATION, INC.	TECHNOLOGY - ACCESS POINT MOUNTING BRACKET	TN19137-68397	\$45.91	10026601-544500	DISTRICT OFFICE	GENERAL FUND
02/19/24	PEARSON EDUCATION	DIAL 4 COLOR BLOCKS	TN19409-69377	\$115.99	34013901-541000	DISTRICT OFFICE	EIA FUND
02/09/24	PEARSON EDUCATION	DIAL 4 MATERIALS CONCEPT & MOTOR KIT, TIMERS, MIRRORS & MEASURE TAPE	TN19244-68754	\$514.70	34013901-541000	DISTRICT OFFICE	EIA FUND
02/02/24	PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2024	256214	\$5,204.16	100 -2456	DISTRICT OFFICE	GENERAL FUND
02/02/24	PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2024	256214	\$20,902.20	100 -245811	DISTRICT OFFICE	GENERAL FUND
02/02/24	PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2024	256214	\$22,360.52	100 -245501	DISTRICT OFFICE	GENERAL FUND
02/02/24	PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2024	256214	\$35,293.20	100 -245603	DISTRICT OFFICE	GENERAL FUND
02/02/24	PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2024	256214	\$156,522.06	100 -2450	DISTRICT OFFICE	GENERAL FUND
02/02/24	PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2024	256214	\$2,292,008.06	100 -2455	DISTRICT OFFICE	GENERAL FUND
02/02/24	PENN CENTER INC	HERITAGE DAYS GULLAH ROOTS VILLAGE	256215	\$1,600.00	70392300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	PENNSYLVANIA SCU	PAYROLL RUN 1 - WARRANT 02/09/24	256256	\$92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
02/23/24	PENNSYLVANIA SCU	PAYROLL RUN 1 - WARRANT 02/23/24	256572	\$92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
02/16/24	PENSERV PLAN SERVICES INC	REFUND FOR EMPLOYEE BENEFITS	256522	\$532.00	100 -245895	DISTRICT OFFICE	GENERAL FUND
02/15/24	PERFORMANCE HEALTH MEDCO	TENS UNIT, GLOVES, ALCOHOL PREPS FOR HEALTH SCIENCE DEPARTMENT	TN19364-69219	\$212.86	32911592-541000	BATTERY CREEK HIGH	EIA FUND
02/12/24	PHILPOT EDUCATION	WORLD LANGUAGE - SOFTWARE	TN19298-69011	\$75.54	10011496-544500-12800	HHI HIGH	GENERAL FUND
02/12/24	PHILPOT EDUCATION	WORLD LANGUAGE - SOFTWARE INTERNATIONAL TRANSACTION FEE; ALSO SEE TXN 19298-69011	TN19298-69026	\$0.76	10011496-544500-12800	HHI HIGH	GENERAL FUND
02/21/24	PIANO TUNING AND RENTAL, LLC	RETUNING PIANO ON STAGE AND CHORUS CLASSROOM	TN19481-69703	\$300.00	10011381-532307-17000	LADY'S ISLAND MIDDLE	GENERAL FUND
02/15/24	PIANO TUNING AND RENTAL, LLC	INSTRUMENT TUNING	TN19368-69229	\$185.00	10011385-532307	WHALE BRANCH MIDDLE	GENERAL FUND
02/29/24	PIGGLY WIGGLY	BLACK HISTORY MONTH LUNCHEON - 02/29/24	TN19658-70408	\$217.99	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 02/23/24	256573	\$475.40	100 -245607	DISTRICT OFFICE	GENERAL FUND
02/19/24	PITNEY BOWES	ADMIN SUPPLIES - TAPE SHEETS, INK CARTRIDGES FOR POSTAGE MACHINE	TN19413-69407	\$444.02	10023394-544500	WHALE BRANCH EC HIGH	GENERAL FUND
02/01/24	PITNEY BOWES	QUARTERLY POSTAGE METER LEASE - 12/07/23 - 03/06/24	TN19051-68073	\$663.12	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND

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

02/15/24	PITNEY BOWES	QUARTERLY POSTAGE METER LEASE - 12/14/23 - 03/13/24	TN19385-69284	\$631.02	10011497-532500	MAY RIVER HIGH	GENERAL FUND
02/13/24	PITNEY BOWES	QUARTERLY POSTAGE METER LEASE - 08/14/23 - 11/13/23	TN19330-69120	\$189.36	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
02/02/24	PITNEY BOWES	POSTAGE FOR DESC	256237	\$2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
02/26/24	PIZZA HUT	PIZZA FOR FAMILY DAY/NIGHT - 02/22/24	TN19572-70051	\$142.08	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/26/24	PIZZA HUT	PIZZA FOR FAMILY DAY/NIGHT MATH EVENT - 02/23/24	TN19572-70050	\$78.67	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	PIZZA HUT	LUNCH - PHONICS CHALLENGE WINNERS - 01/31/24	TN19101-68219	\$203.12	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	PLANBOOK	SOFTWARE RENEWAL INSTRUCTIONAL	TN19551-69965	\$130.50	10011363-534500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/23/24	PLANBOOK	SOFTWARE RENEWAL INSTRUCTIONAL	TN19551-69965	\$180.00	10011263-534500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/06/24	POCKET NURSE	VOCATIONAL - HEALTH SCIENCE DEPARTMENT - SIMULATION GLASS SETS	TN19150-68476	\$169.97	32911592-541000	BATTERY CREEK HIGH	EIA FUND
02/06/24	POCKET NURSE	VOCATIONAL - HEALTH SCIENCE DEPARTMENT - SIMULATION GLASS SETS SHIPPING	TN19150-68477	\$21.39	32911592-541000	BATTERY CREEK HIGH	EIA FUND
02/02/24	PORT ROYAL SOUND FOUNDATION	FIELD TRIP - EDUCATIONAL EXPERIENCE SQUID DISSECTION - 02/01/24	TN19095-68205	\$420.00	10019035-566000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/26/24	PORT ROYAL SOUND FOUNDATION	FIELD TRIP - NATURE HIKE 02/21/24 - 02/22/24	TN19573-70059	\$1,030.00	70792310-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	PORT ROYAL SOUND FOUNDATION	FIELD TRIP - ANIMAL CLASSIFICATION - 2/20/24	TN19550-69961	\$430.00	70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	PORT ROYAL SOUND FOUNDATION	FIELD TRIP - FISH PRINTING - 02/09/24 AND 02/15/24	TN19419-69446	\$1,190.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/19/24	PORT ROYAL SOUND FOUNDATION	FIELD TRIP - FISH PRINTING - 02/07/24 - 02/08/24	TN19412-69393	\$1,104.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24	PORTA POTTY DOGS	ATHLETICS PORTABLE TOILET	TN19639-70358	\$818.00	70884050-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	PORTMAN'S MUSIC	TROMBONE, SAXPHONE, TRUMPET, CLARINET & FLUTE	TN19248-68770	\$8,903.99	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
02/15/24	PORTMAN'S MUSIC	TROMBONES AND TRUMPET	TN19384-69280	\$2,968.18	21811387-541000-91114	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
02/05/24	PORTMAN'S MUSIC	BAND - INSTRUMENT REPAIR AND REPAIR PARTS	TN19145-68443	\$77.14	10011389-532307-17000	BLUFFTON MIDDLE	GENERAL FUND
02/27/24	PORTMAN'S MUSIC	ORCHESTRA SUPPLIES - VIOLIN AND VIOLA STRINGS	TN19606-70249	\$50.29	10011387-541000	HHI MIDDLE	GENERAL FUND
02/23/24	POSITIVE PROMOTIONS	GUIDANCE SUPPLIES - CAREER DAY - JOURNALS AND PENS FOR GUESTS	TN19548-69945	\$650.32	39521296-541000	HHI HIGH	EIA FUND
02/12/24	POSITIVE PROMOTIONS	GUIDANCE SUPPLIES - STUDENT INCENTIVES	TN19278-68909	\$445.80	20221254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/07/24	POSITIVE PROMOTIONS	CLASSROOM SUPPLIES - ACHIEVEMENT RECOGNITIONS	TN19193-68596	\$349.95	10011496-541000	HHI HIGH	GENERAL FUND
02/07/24	POTTERYBARN.COM	MEDIA CENTER - SCRABBLE WALL ACTIVITY	TN19193-68597	\$2,009.46	10022296-541000	HHI HIGH	GENERAL FUND
02/29/24	POWERSCHOOL	REGISTRATION - POWERSCHOOL UNIVERSITY 2024, ORLANDO FL - 03/03/24 - 03/07/24	TN19675-70467	\$2,565.00	10021101-533203	DISTRICT OFFICE	GENERAL FUND
02/15/24	PREMIER BIOTECH INC	CNA STUDENT BACKGROUND CHECK	TN19375-69245	\$43.01	10011494-569000	WHALE BRANCH EC HIGH	GENERAL FUND
02/15/24	PREMIER BIOTECH INC	CNA STUDENT BACKGROUND CHECK	TN19375-69246	\$43.01	10011494-569000	WHALE BRANCH EC HIGH	GENERAL FUND
02/15/24	PREMIER BIOTECH INC	CNA STUDENT BACKGROUND CHECK	TN19375-69247	\$43.01	10011494-569000	WHALE BRANCH EC HIGH	GENERAL FUND
02/15/24	PREMIER BIOTECH INC	CNA STUDENT BACKGROUND CHECK	TN19375-69248	\$43.01	10011494-569000	WHALE BRANCH EC HIGH	GENERAL FUND
02/15/24	PREMIER BIOTECH INC	CNA STUDENT BACKGROUND CHECK	TN19375-69249	\$43.01	10011494-569000	WHALE BRANCH EC HIGH	GENERAL FUND
02/15/24	PREMIER BIOTECH INC	CNA STUDENT BACKGROUND CHECK	TN19375-69250	\$43.01	10011494-569000	WHALE BRANCH EC HIGH	GENERAL FUND
02/15/24	PREMIER BIOTECH INC	CNA STUDENT BACKGROUND CHECK	TN19375-69252	\$43.01	10011494-569000	WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24	PREMIER BIOTECH INC	CNA STUDENT BACKGROUND CHECK	TN19413-69403	\$43.01	10011494-569000	WHALE BRANCH EC HIGH	GENERAL FUND
02/08/24	PRIMO WATER	DRINKING WATER FOR THE PARKOUTS	TN19214-68638	\$128.72	10025501-569911	DISTRICT OFFICE	GENERAL FUND
02/14/24	PRO ED	LANGUAGE SKILLS JOURNAL - SPEECH	TN19344-69168	\$162.43	10012634-541000	COOSA ELEMENTARY	GENERAL FUND
02/05/24	PROJECT LEAD THE WAY	DESIGN AND MODELING SUPPLIES	TN19120-68300	\$710.50	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/05/24	PROJECT LEAD THE WAY	MEDICAL DETECTIVES SUPPLIES	TN19120-68299	\$1,100.75	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/12/24	PROLITERACY WORLDWIDE NEW READERS PRESS	ADULT ED - GED PRACTICE TEST VOUCHERS	TN19304-69050	\$400.00	35618101-534500	DISTRICT OFFICE	EIA FUND
02/16/24	PROXIMITY LEARNING, INC.	INSTRUCTION JANUARY 2024	256525	\$5,279.97	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
02/16/24	PROXIMITY LEARNING, INC.	INSTRUCTION JANUARY 2025	256525	\$6,118.28	10011388-531100	HE MCCracken	GENERAL FUND
02/05/24	PSS	INK FOR POSTER MAKER	TN19129-68335	\$582.88	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
02/29/24	PSUG EVENTS LLC	REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE BEACH, SC - 05/06/24 - 05/09/24	TN19651-70386	\$499.00	10022498-533203	BLUFFTON HIGH	GENERAL FUND
02/29/24	PSUG EVENTS LLC	REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE BEACH, SC - 05/06/24 - 05/09/24	TN19655-70400	\$499.00	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
02/27/24	PSUG EVENTS LLC	REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19597-70221	\$499.00	10021139-533202	ST. HELENA ELEMENTARY	GENERAL FUND
02/09/24	PSUG EVENTS LLC	REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE BEACH, SC - 05/06/24 - 05/09/24	TN19263-68838	\$599.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/21/24	PSUG EVENTS LLC	REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19471-69681	\$499.00	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
02/16/24	PSUG EVENTS LLC	REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19400-69321	\$499.00	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
02/28/24	PSUG EVENTS LLC	REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19616-70298	\$499.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
02/28/24	PSUG EVENTS LLC	REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19616-70300	\$499.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
02/28/24	PSUG EVENTS LLC	REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19616-70301	\$499.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND

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02/08/24	PUBLIX	ADMIN SUPPLIES - COUNSELOR OF THE YEAR RECOGNITION - SNACKS	TN19226-68700	\$12.23	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	PUBLIX	APPLE TESTING COMPLETERS CELEBRATION CAKE	TN19580-70121	\$39.77	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	PUBLIX	APPLES FOR COUNSELOR APPRECIATION	TN19220-68656	\$18.27	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/06/24	PUBLIX	BAND CONCERT - MEAL	TN19163-68501	\$158.06	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	PUBLIX	BLACK HISTORY MONTH LUNCHEON 02/29/24	TN19658-70411	\$108.99	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	PUBLIX	CAKE, FRUITS, COOKIES, JUICES - WELCOME NEW PANTHER	TN19211-68629	\$131.02	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	PUBLIX	COOKIES FOR CANNED FOOD DRIVE CLASSROOM WINNERS	TN19138-68404	\$35.84	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	PUBLIX	VOCATIONAL SUPPLIES - GROCERY ITEMS	TN19674-70464	\$82.57	70891125-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	PUBLIX	DONUTS FOR FOOD DRIVE WINNERS	TN19138-68403	\$23.81	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/13/24	PUBLIX	DOOR CONTEST WINNERS - DONUTS	TN19321-69102	\$23.41	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	PUBLIX	LUNCH - PROFESSIONAL DEVELOPMENT DAY - 02/15/24	TN19428-69546	\$1,317.46	10023396-539911	HHI HIGH	GENERAL FUND
02/01/24	PUBLIX	PREVENTATIVE HEALTH SCREENING SNACKS FOR STAFF	TN19056-68088	\$57.83	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	PUBLIX	FACULTY/STAFF GATHERING - SHEET CAKE AND SNACKS	TN19413-69408	\$117.27	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	PUBLIX	FLOWERS FOR COUNSELOR APPRECIATION WEEK	TN19192-68593	\$102.66	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	PUBLIX	FLOWERS-SCOY-COMMUNICATION	TN19205-68621	\$82.36	10026301-569000	DISTRICT OFFICE	GENERAL FUND
02/14/24	PUBLIX	FOOD PLATTERS / DRINKS - PARENT LITERACY NIGHT	TN19341-69154	\$22.30	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/06/24	PUBLIX	FRUIT FOR BLOOD COLLECTION ON 02/06/24	TN19164-68506	\$16.34	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	PUBLIX	FRUIT TRAYS FOR GUEST READERS	TN19504-69776	\$81.58	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	PUBLIX	FRUIT, BREAKFAST BARS, JUICE, ETC FOR 1ST FRIDAY	TN19096-68210	\$94.53	20218883-569911-90003	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/14/24	PUBLIX	STUDENT ACTIVITIES GENTLEMEN'S CLUB - CARNATIONS	TN19359-69204	\$295.20	70893633-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	PUBLIX	GUIDANCE - REFRESHMENTS FOR SCHOLARSHIP PRESENTERS EVENT	TN19125-68316	\$128.11	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24	PUBLIX	GUIDANCE COUNSELOR APPRECIATION LUNCH	TN19351-69187	\$42.29	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	PUBLIX	INTERACT CLUB - FOOD DRIVE WINNER TREATS	TN19056-68087	\$30.35	70623480-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	PUBLIX	JUICE, BANANAS FOR SMOOTHIE MACHINE	TN19102-68221	\$16.31	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/06/24	PUBLIX	LUNCH - SCIENCE FAIR JUDGES - 02/05/24	TN19168-68519	\$25.49	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	PUBLIX	LUNCH - SPORT EVENT TRAINING - 02/16/24	TN19276-68903	\$130.54	10027101-539911	DISTRICT OFFICE	GENERAL FUND
02/12/24	PUBLIX	LUNCH - SPORTS EVENT TRAINING - 02/15/24	TN19276-68904	\$130.54	10027101-539911	DISTRICT OFFICE	GENERAL FUND
02/19/24	PUBLIX	MEETING SNACKS: RICE KRISPY TREATS, CHIPS, & PIES	TN19413-69412	\$21.67	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	PUBLIX	NATIONAL SCHOOL COUNSELOR APPRECIATION WEEK - SNACKS	TN19132-68344	\$163.18	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	PUBLIX	PARENT LITERACY NIGHT FOOD PLATTERS	TN19280-68919	\$109.94	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/06/24	PUBLIX	REFRESHMENTS - SCIENCE FAIR JUDGES	TN19168-68520	\$25.23	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	PUBLIX	SCHOOL GUIDANCE COUNSELOR APPRECIATION GIFTS - PLANTS, CARDS & CANDY	TN19223-68672	\$47.96	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	PUBLIX	SCIENCE FAIR - JUDGES DRINKS	TN19066-68117	\$18.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	PUBLIX	SCIENCE FAIR - JUDGES LIGHT BREAKFAST	TN19066-68119	\$23.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	PUBLIX	LUNCH - SCIENCE FAIR JUDGES - 01/31/24	TN19066-68114	\$19.76	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	PUBLIX	SCIENCE FAIR - PAPER PRODUCTS FOR JUDGES' REFRESHMENTS	TN19066-68111	\$10.10	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	PUBLIX	SPECIAL EDUCATION CLASSROOM SUPPLIES - SELF CONTAINED CLASSROOM GROCERIES	TN19297-69004	\$33.84	10012797-541000	MAY RIVER HIGH	GENERAL FUND
02/01/24	PUBLIX	SPECIAL EDUCATION CLASSROOM SUPPLIES - SELF CONTAINED CLASSROOM GROCERIES	TN19073-68138	\$55.55	10012797-541000	MAY RIVER HIGH	GENERAL FUND
02/22/24	PUBLIX	SPECIAL EDUCATION CLASSROOM SUPPLIES - SELF CONTAINED CLASSROOM GROCERIES	TN19509-69808	\$51.61	10012797-541000	MAY RIVER HIGH	GENERAL FUND
02/16/24	PUBLIX	NAPKINS, PROFESSIONAL DEVELOPMENT - 02/16/2024	TN19433-69584	\$6.52	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	PUBLIX	SWEET TREATS FOR COUNSELOR APPRECIATION WEEK	TN19084-68176	\$81.57	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24	PUBLIX	WATER FOR STUDENT OF THE MONTH	TN19347-69177	\$7.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 22-002 - CONSTRUCTION SERVICES	256219	\$6,050.17	51925320-539513-51000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
02/02/24	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 23-013 - CONSTRUCTION SERVICES	256219	\$110,318.79	55525371-539513-51000		CAPITAL FUND
02/12/24	QUALITY INN SUITES	LODGING - REGIONAL VEX WORLDS QUALIFYING EVENT - BRISTOL, TN - 02/08/24 - 02/11/24	TN19286-68948	\$383.38	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	QUILL	LITERACY & MEDIA SUPPLIES - LAMINATING FILM	TN19123-68308	\$296.48	10022262-541000	HHI ELEMENTARY	GENERAL FUND
02/23/24	R E MICHEL COMPANY INC	W/O #378090-35 - BELT FOR HVAC UNIT	256645	\$3.61	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/02/24	R E MICHEL COMPANY INC	W/O #379417 - MATERIAL FOR ICE MACHINE	256220	\$69.66	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24	R E MICHEL COMPANY INC	W/O #382021 - CRANKCASE FOR WALK IN FREEZER	256220	\$19.93	10025497-541001	MAY RIVER HIGH	GENERAL FUND
02/16/24	R E MICHEL COMPANY INC	W/O #382044 - SUPPLIES TO REPAIR HVAC UNIT	256527	\$22.96	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
02/02/24	R E MICHEL COMPANY INC	W/O #382588 - CONTACTOR FOR HVAC UNIT	256220	\$22.90	10025498-541001	BLUFFTON HIGH	GENERAL FUND
02/16/24	R E MICHEL COMPANY INC	W/O #382781-02 - DIGITAL THERMOMETER	256527	\$40.06	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/02/24	R E MICHEL COMPANY INC	W/O #382941-02 - GASKETS AND ADAPTER HOSES	256220	\$235.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/05/24	R E MICHEL COMPANY INC	W/O #383196-02 - VACUUM PUMP, VALVE HOSE	TN19148-68470	\$1,268.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/16/24	R E MICHEL COMPANY INC	W/O #383852 - HI POWER V-BELT	256527	\$21.82	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
02/23/24	R E MICHEL COMPANY INC	W/O #384211-35 - REPAIRED ICE MACHINE	256645	\$14.99	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/23/24	R E MICHEL COMPANY INC	W/O #384290 - REPAIRED HVAC UNIT	256645	\$44.03	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/23/24	R E MICHEL COMPANY INC	W/O #384324 - REFRIGERANT AND DEFROST CONTROL	256645	\$175.27	10025401-541001	DISTRICT OFFICE	GENERAL FUND
02/12/24	R E MICHEL COMPANY INC	W/O #384431-02 - VACUUM PUMP	TN19306-69066	\$798.16	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/27/24	R E MICHEL COMPANY INC	W/O #385738-02 - APION RECOVERY MACHINE	TN19614-70290	\$892.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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02/28/24	R E MICHEL COMPANY INC	W/O #385904-02 - TOOLS-VAC PUMP FOR W. RIVERS	TN19645-70371	\$798.16	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/16/24	R E MICHEL COMPANY INC	W/O #380455 - MATERIALS TO REPAIR ICE MACHINE	256527	\$2.27	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
02/07/24	R L BRYAN COMPANY	CLASSROOM SUPPLIES - SCIENCE KITS	TN19187-68574	\$6,359.61	32611279-541000	RIVER RIDGE ACADEMY	EIA FUND
02/23/24	R L BRYAN COMPANY	CLASSROOM SUPPLIES - SCIENCE KITS	TN19550-69962	\$897.19	32611237-541000	MOSSY OAKS ELEMENTARY	EIA FUND
02/22/24	R L BRYAN COMPANY	CLASSROOM SUPPLIES - SCIENCE KITS REFURBISHMENTS	TN19498-69753	\$1,180.45	32611235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
02/02/24	R L BRYAN COMPANY	CLASSROOM SUPPLIES - SCIENCE KITS	TN19093-68201	\$3,254.10	32611272-541000	OKATIE ELEMENTARY	EIA FUND
02/05/24	R L BRYAN COMPANY	CLASSROOM SUPPLIES - SCIENCE KITS	TN19138-68407	\$1,152.84	32611497-541000	MAY RIVER HIGH	EIA FUND
02/12/24	R L BRYAN COMPANY	CLASSROOM SUPPLIES - SCIENCE KITS REFURBISHMENTS	TN19296-68987	\$5,252.88	32611387-541000	HHI MIDDLE	EIA FUND
02/07/24	R L BRYAN COMPANY	CLASSROOM SUPPLIES - SCIENCE KITS REFURBISHMENTS	TN19199-68611	\$3,365.12	32611276-541000	RED CEDAR ELEMENTARY	EIA FUND
02/07/24	RAIN N BAGELS	INFORMATION SERVICES - SCOY - COMMUNICATION	TN19174-68547	\$658.09	10026301-539911	DISTRICT OFFICE	GENERAL FUND
02/14/24	RAPIDHVACPARTS 0816	W/O #307159-01 - POWER BOARD	TN19362-69210	\$319.11	10025401-541001	DISTRICT OFFICE	GENERAL FUND
02/01/24	RAPTOR TECHNOLOGIES	ADMIN SUPPLIES - VISITOR BADGES	TN19063-68100	\$110.00	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
02/13/24	RAPTOR TECHNOLOGIES	LICENSE RENEWAL FOR VISITOR MANAGEMENT SYSTEM	TN19322-69104	\$40,800.00	10026601-534500-90258	DISTRICT OFFICE	GENERAL FUND
02/15/24	RAPTOR TECHNOLOGIES	PASSES	TN19381-69267	\$320.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/16/24	REALLY GOOD STUFF	CLASSROOM SUPPLIES - HOPSCOTCH	TN19415-69420	\$53.65	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/05/24	REALLY GOOD STUFF	CLASSROOM SUPPLIES - CONSTRUCTION PAPER, ETC	TN19135-68373	\$241.84	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/07/24	REALLY GOOD STUFF	CLASSROOM SUPPLIES - HEADPHONES, BASKETS	TN19189-68579	\$54.55	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/07/24	REALLY GOOD STUFF	CLASSROOM SUPPLIES - HEADPHONES, BASKETS	TN19189-68579	\$114.59	10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
02/07/24	REALLY GOOD STUFF	CLASSROOM SUPPLIES - PENCILS & DESKTOP HELPERS/INSERTS	TN19190-68581	\$32.69	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
02/29/24	RED ROOSTER CAFE	PROFESSIONAL DEVELOPMENT DAY LUNCH - 02/14/24	TN19655-70399	\$763.00	10022494-539911	WHALE BRANCH EC HIGH	GENERAL FUND
02/07/24	RED ROOSTER CAFE	LUNCH - INTERVIEW COMMITTEE - 02/06/24	TN19178-68557	\$199.55	10026401-539911	DISTRICT OFFICE	GENERAL FUND
02/27/24	RESIDENCE INN	LODGING - ATHLETICS, WRESTLING STATE FINALS, ANDERSON, SC - 02/22/24 - 02/25/24	TN19608-70268	\$496.17	10027196-566000-92900	HHI HIGH	GENERAL FUND
02/27/24	RESIDENCE INN	LODGING - ATHLETICS, WRESTLING STATE FINALS, ANDERSON, SC - 02/22/24 - 02/25/24	TN19608-70271	\$496.17	10027196-566000-92900	HHI HIGH	GENERAL FUND
02/27/24	RESIDENCE INN	LODGING - ATHLETICS, WRESTLING STATE FINALS, ANDERSON, SC - 02/22/24 - 02/25/24	TN19608-70274	\$496.17	10027196-566000-92900	HHI HIGH	GENERAL FUND
02/27/24	RESIDENCE INN	LODGING - ATHLETICS, WRESTLING STATE FINALS, ANDERSON, SC - 02/22/24 - 02/25/24	TN19608-70277	\$496.17	10027196-566000-92900	HHI HIGH	GENERAL FUND
02/19/24	RESIDENCE INN	LODGING - SCDE PRINCIPAL INDUCTION - COLUMBIA SC - 02/14/24 - 02/16/24	TN19431-69574	\$250.88	10026401-533202	DISTRICT OFFICE	GENERAL FUND
02/02/24	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING	TN19094-68204	\$2,553.97	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
02/23/24	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING	TN19547-69930	\$8,176.03	10027197-541000	MAY RIVER HIGH	GENERAL FUND
02/23/24	RIDDELL ALL AMERICAN	NEW FOOTBALL HELMETS	TN19547-69932	\$7,334.85	10027197-541000	MAY RIVER HIGH	GENERAL FUND
02/01/24	RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING	TN19075-68145	\$2,034.22	10027188-541000	HE MCCracken	GENERAL FUND
02/08/24	RIVERS TRANSPORTATION SERVICE	TRANSPORTATION - DEPOSIT RIVERBANK ZOO, COLUMBIA, SC - 03/15/24	TN19215-68641	\$1,526.46	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	RIVERS TRANSPORTATION SERVICE	TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 02/14/24	TN19066-68115	\$1,982.75	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
02/02/24	RIVERS TRANSPORTATION SERVICE	TRANSPORTATION - RIVERBANK ZOO, COLUMBIA, SC - 03/27/24	TN19086-68180	\$2,034.25	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	RIVERS TRANSPORTATION SERVICE	TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 03/14/24	TN19086-68179	\$1,977.60	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/12/24	RIVERS TRANSPORTATION SERVICE	TRANSPORTATION - DEPOSIT HOSA STATE COMPETITION, CHARLESTON, SC - 03/15/24	TN19283-68941	\$489.25	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
02/12/24	RIVERS TRANSPORTATION SERVICE	TRANSPORTATION - DEPOSIT HOSA STATE COMPETITION, CHARLESTON, SC - 03/15/24	TN19283-68942	\$489.25	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
02/27/24	RIVERS TRANSPORTATION SERVICE	TRANSPORTATION - STRINGS CONCERT PERFORMANCE ASSESSMENT, LUCY BECKHAM HIGH SCHOOL, MOUNT PLEASANT, SC - 03/13/24	TN19612-70286	\$1,467.75	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24	RIVERS TRANSPORTATION SERVICE	TRANSPORTATION - STRINGS CONCERT PERFORMANCE ASSESSMENT, LUCY BECKHAM HIGH SCHOOL, MOUNT PLEASANT, SC - 03/13/25	TN19391-69296	\$489.25	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	RIVERS TRANSPORTATION SERVICE	TRANSPORTATION - WRESTLING STATE PLAYOFF, CONDOVA, SC - 02/03/24	TN19125-68319	\$2,034.25	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
02/02/24	RIVERVIEW CHARTER SCHOOL	FEBRUARY FY 2024 ALLOCATION	800786	\$682,394.00	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
02/09/24	RIVERVIEW CHARTER SCHOOL	JULY-SEPT 23 SSO & USDA REBATE REIMBURSEMENT	800789	\$39,687.09	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
02/23/24	ROBERT ORTIZ SUN CONTROL WINDOW TINTING	W/O #381648-87 - WINDOW TINTING	256642	\$360.00	10025487-532301	HHI MIDDLE	GENERAL FUND
02/09/24	ROBOTICS EDUCATION & COMP	REGISTRATION - ROBOTICS - COMPETITION EVENT REGISTRATION - 02/03/24	TN19267-68851	\$82.40	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
02/09/24	ROBOTICS EDUCATION & COMP	REGISTRATION - ROBOTICS - COMPETITION EVENT REGISTRATION - 02/03/24	TN19260-68819	\$206.00	70973745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	RONALD ERDEI	CURRICULUM & TEACHER LESSONS - NOVEMBER	256311	\$1,250.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	RONALD ERDEI	CURRICULUM & TEACHER LESSONS - OCTOBER	256311	\$1,250.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	RONALD ERDEI	CURRICULUM & TEACHER LESSONS - SEPTEMBER	256311	\$1,250.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/23/24	RONALD KEITH KIZER	OIL CHANGE ON V#8110-30	256620	\$48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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02/23/24	RONALD KEITH KIZER	W/O #381552 - OIL CHANGE FOR V# 8100-56	256620	\$51.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/09/24	RONALD KEITH KIZER	W/O #382433-02 - BRAKE REPAIR AND LABOR	256338	\$210.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
02/09/24	RONALD KEITH KIZER	W/O #382433-02 - BRAKE REPAIR AND LABOR	256338	\$374.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/16/24	RONALD KEITH KIZER	W/O #383718-02 - OIL CHANGE V#8100-111	256498	\$48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/23/24	RONALD KEITH KIZER	W/O #383775 - OIL CHANGE ON V#8100-96	256620	\$48.90	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/23/24	RONALD KEITH KIZER	W/O #384062 - OIL CHANGE V#8100-118	256620	\$54.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/16/24	RONALD KEITH KIZER	W/O #8100-99 - OIL CHANGE	256498	\$48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/02/24	RONALD KEITH KIZER	W/O #8110-33 - OIL CHANGE	256182	\$103.01	10025401-541001	DISTRICT OFFICE	GENERAL FUND
02/16/24	RONALD KEITH KIZER	W/O #8110-34 -OIL CHANGE V#8110-34	256498	\$48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/16/24	ROY F. DAVENPORT (CONTRACTOR)	CONSULTING SERVICES FOR RIGHT CHOICES JANUARY 2024	256460	\$7,100.00	30322409-531200	RIGHT CHOICES	EIA FUND
02/14/24	RS WAREHOUSE STAMPS	NOTARY RUBBER STAMPS	TN19333-69134	\$36.96	10022101-536000	DISTRICT OFFICE	GENERAL FUND
02/21/24	RUBBERSTAMPS	NURSE / HEALTH OFFICE SUPPLIES - SIGNATURE STAMP	TN19477-69696	\$20.22	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/14/24	RUFFIN FLAG COMPANY	CLASSROOM SUPPLIES - FLAGS	TN19335-69138	\$469.01	55525387-541004-52002	HHI MIDDLE	CAPITAL FUND
02/28/24	RYAN'S PIZZA	DINNER - HUMAN RESOURCES DEPARTMENT PRESENTATION - 02/27/24	TN19619-70306	\$308.21	10026301-539911	DISTRICT OFFICE	GENERAL FUND
02/28/24	RYAN'S PIZZA	LUNCH - PPROFESSIONAL DEVELOPMENT - 02/28/24	TN19627-70317	\$120.02	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/29/24	RYAN'S PIZZA	LUNCH - PPROFESSIONAL DEVELOPMENT - 02/28/25	TN19656-70402	\$120.02	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/19/24	RYDIN DECAL	2024 GRADUATION CEREMONY TICKETS	TN19404-69347	\$961.32	10023398-536000	BLUFFTON HIGH	GENERAL FUND
02/09/24	RYDIN DECAL	ADDITIONAL PARKING PERMIT TAGS	TN19260-68820	\$328.64	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	RYDIN DECAL	STUDENTS - PARKING HANG TAGS	TN19428-69551	\$1,068.76	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 01/20/24	800790	\$33,613.49	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/09/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 01/20/24	800790	\$90,293.04	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/16/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 01/27/24	800794	\$37,218.20	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/16/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 01/27/24	800794	\$102,621.55	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/23/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 02/03/24	800801	\$41,385.06	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/23/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 02/03/24	800801	\$99,732.21	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/09/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/20/24	800790	\$83,150.45	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/09/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/13/24	800790	\$3,759.15	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/09/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/13/24	800790	\$7,070.89	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/09/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/13/24	800790	\$11,463.61	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/09/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/13/24	800790	\$37,181.61	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/09/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/13/24	800790	\$73,839.94	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/09/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/13/24	800790	\$95,507.78	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/09/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/20/24	800790	\$7,245.95	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/09/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/20/24	800790	\$8,036.28	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/23/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/27/24	800800	\$5,473.85	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/16/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/27/24	800794	\$103,958.56	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/16/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/27/24	800794	\$8,479.12	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/16/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/27/24	800794	\$10,229.90	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/23/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/03/24	800801	\$4,814.35	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/23/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/03/24	800801	\$6,633.03	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/23/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/03/24	800801	\$9,036.00	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/23/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/03/24	800801	\$109,010.43	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/16/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 11/04/23	800794	\$49,725.34	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/09/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/20/24	800790	\$4,220.80	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/16/24	S4TEACHERS, LLC	CREDIT - PRIOR PERIOD BILLING ADJUSTMENTS	800794	(\$4,879.40)	100 -240204	DISTRICT OFFICE	GENERAL FUND
02/07/24	SAGE PUBLICATIONS	LITERACY & MEDIA - BOOK, SOCIAL STUDIES PROFESSIONAL DEVELOPMENT BOOK	TN19172-68536	\$51.26	10022101-543000-12400	DISTRICT OFFICE	GENERAL FUND
02/19/24	SAGE PUBLICATIONS	LITERACY & MEDIA - BOOKS, SOCIAL STUDIES PROFESSIONAL DEVELOPMENT BOOKS	TN19399-69316	\$1,952.70	10022101-543000-12400	DISTRICT OFFICE	GENERAL FUND
02/08/24	SAMS CLUB	ADMIN SUPPLIES - COMPUTER MONITOR	TN19223-68681	\$159.43	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
02/15/24	SAMS CLUB	AFTERCARE SNACKS	TN19381-69264	\$184.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24	SAMS CLUB	ATHLETICS - WATER AND COOKIE TRAYS	TN19391-69295	\$118.27	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	SAMS CLUB	BLOW POPS - STUDENT INCENTIVES	TN19259-68813	\$41.91	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	SAMS CLUB	BUS DRIVER / SUPPORT STAFF APPRECIATION - CANDY	TN19424-69520	\$36.64	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	SAMS CLUB	BUS DRIVER/ MAINTENANCE TEAM APPRECIATION - SNACKS	TN19427-69544	\$164.32	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	SAMS CLUB	BUS DRIVER APPRECIATION - SNACKS	TN19512-69819	\$10.98	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24	SAMS CLUB	CART WITH WHEELS FOR RECRUITMENT	TN19338-69147	\$85.58	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	SAMS CLUB	COFFEE AND CREAMER	TN19584-70180	\$111.80	20118863-569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/29/24	SAMS CLUB	COFFEE CART SUPPLIES - TEA BAGS, COCOA	TN19651-70384	\$18.66	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24	SAMS CLUB	COFFEE CART SUPPLIES - SPLENDA, CREAMER	TN19336-69142	\$42.94	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	SAMS CLUB	COFFEE CART SUPPLIES - REFRESHMENT AREA	TN19573-70058	\$106.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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02/09/24	SAMS CLUB	CONCESSIONS - HOT DOGS, NACHO CHEESE, WATER, CANDY, BUNS & NACHO CHIPS	TN19248-68772	\$536.68	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	SAMS CLUB	COUNSELOR APPRECAITION- SNACKS & DRINKS	TN19187-68573	\$167.66	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	SAMS CLUB	CREDIT - LEADERSHIP DAY CELEBRATION - CAKE - ORIG TXN# 19424-69528	TN19424-69521	(\$83.60)	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	SAMS CLUB	CREDIT - ROBOTICS TOURNAMENT - SNACKS & DRINKS - ORIG TXN#19132-68341	TN19132-68353	(\$16.98)	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	SAMS CLUB	VOCATIONAL SUPPLIES - GROCERIES; PEPPERONI, CHEESE, PARCHMENT PAPER, CILANTRO	TN19651-70388	\$440.80	32911598-541000	BLUFFTON HIGH	EIA FUND
02/23/24	SAMS CLUB	VOCATIONAL SUPPLIES - GROCERIES; CHEESE RANGOON, BUTTER, CHEESE, MILK, BISQUICK	TN19525-69856	\$141.17	32911598-541000	BLUFFTON HIGH	EIA FUND
02/16/24	SAMS CLUB	SPORTS BANQUET - DESERT, DRINKS, PLATES, ETC	TN19421-69456	\$161.76	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	SAMS CLUB	DRINKS, CANDY, CHIPS FOR VALENTINES DANCE	TN19285-68945	\$190.41	70832350-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/06/24	SAMS CLUB	CLASSROOM SUPPLIES - DISSECTION SUPPLIES	TN19162-68499	\$70.35	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/02/24	SAMS CLUB	EOY SUPPLIES: SPOONS	TN19106-68249	\$14.96	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	SAMS CLUB	TEACHER LOUNGE BEVERAGES	TN19196-68605	\$27.44	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	SAMS CLUB	FACULTY REFRESHMENTS - CHIPS, WATERS, COOKIES	TN19404-69341	\$185.26	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	SAMS CLUB	FIELD TRIP SNACKS & DRINKS	TN19421-69468	\$295.98	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	SAMS CLUB	FLOWERS FOR MUSIC PERFORMANCE	TN19421-69460	\$18.02	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	SAMS CLUB	FOOD ITEMS FOR PREPARE WORKSHOP TRAINING	TN19587-70199	\$65.40	10021101-569911	DISTRICT OFFICE	GENERAL FUND
02/19/24	SAMS CLUB	HEALTH SERVICES - GATORADE, WATER, SNACKS	TN19429-69563	\$99.36	70885300-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	SAMS CLUB	NURSE / HEALTH OFFICE SUPPLIES - SNACKS & PAIN RELIEVER	TN19250-68783	\$27.78	10021383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/09/24	SAMS CLUB	NURSE / HEALTH OFFICE SUPPLIES - SNACKS & PAIN RELIEVER	TN19250-68783	\$102.04	10021383-569911	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/14/24	SAMS CLUB	HOLIDAY REFRESHMENTS - VALENTINES CUPCAKES	TN19336-69140	\$65.20	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	SAMS CLUB	HOSPITALITY AND ADMIN EVENT SUPPLIES	TN19073-68137	\$61.92	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	SAMS CLUB	CONCESSION SUPPLY - HOT DOGS, FOIL SHEETS, CANDY, NACHO CHEESE, PICKLES, WATERS, ETC.	TN19655-70401	\$1,069.12	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	SAMS CLUB	LEADERSHIP DAY CELEBRATION - CAKE	TN19424-69519	\$83.60	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	SAMS CLUB	LEADERSHIP DAY CELEBRATION - CAKE, REFUND TXN#19424-69521	TN19424-69528	\$83.60	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	SAMS CLUB	LEADERSHIP DAY SUPPLIES - SNACKS & BOTTLED WATER	TN19223-68669	\$55.05	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	SAMS CLUB	LIFESAVERS, ZIP LOCK BAGS FOR TESTING	TN19540-69891	\$212.60	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	SAMS CLUB	MEMBERSHIP RENEWAL	TN19433-69587	\$164.30	10023378-564000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/19/24	SAMS CLUB	MLP / LATINO LITERACY PROGRAM - REFRESHMENTS, PARENT MEETING - 03/01/24	TN19424-69527	\$51.22	20118874-569911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/08/24	SAMS CLUB	MONTHLY TEACHER APPRECIATION TREATS	TN19230-68711	\$257.03	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	SAMS CLUB	NACHO CHEESE, BUNS, AND CANDY FOR SNEAKER DANCE	TN19219-68651	\$65.39	70445050-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	SAMS CLUB	NACHO CHEESE FOR NACHO BAR TEACHER APPRECIATION	TN19102-68227	\$19.96	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	SAMS CLUB	NURSE / HEALTH OFFICE SUPPLIES - TYLENOL	TN19297-68992	\$38.46	10021397-541000	MAY RIVER HIGH	GENERAL FUND
02/01/24	SAMS CLUB	PARENTING/FAMILY LITERACY - FAMILY NIGHT SUPPLIES	TN19056-68089	\$66.21	10018862-541000	HHI ELEMENTARY	GENERAL FUND
02/26/24	SAMS CLUB	PARENTING/FAMILY LITERACY - FAMILY NIGHT SUPPLIES	TN19570-70033	\$33.80	20118883-569911-90003	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/26/24	SAMS CLUB	PARENTING/FAMILY LITERACY - FAMILY NIGHT SUPPLIES	TN19570-70033	\$50.97	20118883-541000	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/06/24	SAMS CLUB	REFRESHMENT AREA SNACKS	TN19162-68498	\$50.10	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/06/24	SAMS CLUB	REFRESHMENTS FOR BLOOD COLLECTION ON 02/06/24	TN19164-68504	\$71.10	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24	SAMS CLUB	REFRESHMENTS FOR SPORT AND EVENT RISK MGMT TRAINING 02/15/24 - 02/16/24	TN19369-69231	\$182.16	10027101-569911	DISTRICT OFFICE	GENERAL FUND
02/05/24	SAMS CLUB	ROBOTICS TOURNAMENT - SNACKS & DRINKS	TN19132-68341	\$233.91	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	SAMS CLUB	TEACHER APPRECIATION - SALSA, SOUR CREAM, CHIPS, ETC	TN19102-68228	\$218.22	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	SAMS CLUB	SCHOOL STORE SUPPLIES - BAKED CHIPS AND SNACKS	TN19119-68296	\$129.36	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	SAMS CLUB	SCHOOL STORE SUPPLIES - DRINKS, POPCORN, APPLESAUCE, PISTACHIOS	TN19087-68181	\$792.80	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	SAMS CLUB	SCHOOL STORE SUPPLIES - JUICE, BAKED CHIPS, PISTACHIOS, CLIF BARS	TN19562-69997	\$996.06	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	SAMS CLUB	SCHOOL STORE SUPPLIES - JUICE, SPARKLING ICE, PROPEL	TN19562-69999	\$170.28	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	SAMS CLUB	SNACK FOR TESTING GIFTED AND TALENTED - STUDENT INCENTIVE	TN19531-69874	\$26.28	70621300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	SAMS CLUB	SNEAKER DANCE - PICKLES, CHILI, AND CHIPS	TN19254-68794	\$243.57	70445050-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	SAMS CLUB	SODA, HOTDOG BUNS AND CANDY	TN19290-68960	\$348.96	70445050-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	SAMS CLUB	SPEAKER FOR SCHOOL EVENTS	TN19131-68337	\$148.73	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
02/16/24	SAMS CLUB	SPORTS BANQUET SNACKS	TN19421-69458	\$87.40	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	SAMS CLUB	IREADY PRIZES: POPCORN - STUDENT INCENTIVE	TN19432-69579	\$87.66	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	SAMS CLUB	PROFESSIONAL DEVELOPMENT LUNCH - 02/16/24 - SALAD, PAPER PLATES	TN19433-69588	\$52.42	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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02/19/24	SAMS CLUB	PROFESSIONAL DEVELOPMENT LUNCH - 02/16/24 - WATER	TN19433-69590	\$12.84	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	SAMS CLUB	STUDENT INCENTIVE - SNACKS FOR TESTING	TN19093-68200	\$146.94	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24	SAMS CLUB	STUDENT COUNCIL FUNDRAISER - BLOW POPS	TN19384-69279	\$13.97	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	SAMS CLUB	STUDENT INCENTIVE - WATER, COOKIES, CHEX MIX	TN19089-68186	\$192.56	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	SAMS CLUB	SUGAR - STAFF APPRECIATION	TN19217-68644	\$12.98	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	SAMS CLUB	TEACHER CELEBRATION - CHILI, POTATOES, BACON, SOUR CREAM AND SILVERWARE	TN19124-68312	\$271.26	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	SAMS CLUB	TESTING REFRESHMENTS - PEPPERMINTS	TN19651-70385	\$59.92	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	SAMS CLUB	TESTING REFRESHMENTS - WATERS, CHEESE, GOLDFISH	TN19562-70001	\$432.46	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24	SAMS CLUB	VALENTINE CANDY FOR STAFF	TN19372-69237	\$43.97	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	SAMS CLUB	WATER, FRUIT SNACKS AND CHIPS FOR STAFF MEETING	TN19420-69454	\$157.66	10022444-569911	SHANKLIN ELEMENTARY	GENERAL FUND
02/05/24	SAMS CLUB	YOGURT FOR SMOOTHIE MACHINE	TN19132-68348	\$51.36	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	SANDBOX	FIELD TRIP - CHILDRENS MUSEUM, HILTON HEAD, SC - 02/15/24	TN19412-69391	\$216.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	SAVANNAH CHILDREN'S THEATRE	THEATRE SHOW - 02/06/24	TN19195-68604	\$480.00	70372305-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24	SAVANNAH CHILDREN'S THEATRE	THEATRE SHOW - 04/01/24 - 04/02/24	TN19611-70285	\$1,090.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	SAVANNAH MORNING NEWS	ADVERTISING - 11/26/23 - 12/31/23	256534	\$302.25	10025401-535000	DISTRICT OFFICE	GENERAL FUND
02/28/24	SAVVAS	CLASSROOM SUPPLIES - SCIENCE REFILL KITS	TN19630-70322	\$129.23	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
02/28/24	SAVVAS	CLASSROOM SUPPLIES - SCIENCE REFILL KITS	TN19630-70322	\$2,481.00	32611234-541000	COOSA ELEMENTARY	EIA FUND
02/15/24	SC HIGH SCHOOL LEAGUE	SCORE AND RULE BOOKS FOR BASEBALL, SOFTBALL, TRACK & FIELD, AND SOCCER	TN19384-69281	\$94.60	10027187-541000	HHI MIDDLE	GENERAL FUND
02/12/24	SCHEALTHOCC	REGISTRATION - HOSA COMPETITION, CHARLESTON, SC - 03/13/24 - 03/16/24	TN19283-68943	\$2,655.00	70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	SCHOLASTIC INC	LITERACY & MEDIA SUPPLIES - BOOKS	TN19402-69330	\$1,002.94	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24	SCHOLASTIC INC	LITERACY & MEDIA SUPPLIES - BOOKS	TN19344-69162	\$74.95	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	SCHOLASTIC INC	LITERACY & MEDIA SUPPLIES - BOOKS	TN19247-68765	\$143.57	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
02/16/24	SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 08/02/22	256539	\$97,500.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 01/23/24	256386	\$3,798.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 11/07/23	256386	\$9,495.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 12/14/23	256386	\$1,749.50	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 12/06/24 & 12/22/24	256386	\$3,648.50	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 02/02/24 - 02/03/24, 02/21/24 - 02/24/24	256386	\$22,788.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 03/23/24 - 03/28/24	256386	\$7,596.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 03/29/24 - 03/31/24	256386	\$7,596.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 06/05/23	256386	\$1,899.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 08/09/23	256386	\$3,499.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 09/18/24	256386	\$18,990.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/02/24	SCHOLASTIC INC	ELA LITERACY READ ALOUDS TEXTS	TN19083-68168	\$868.75	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
02/05/24	SCHOLASTIC INC	LITERACY & MEDIA SUPPLIES - MAGAZINES	TN19120-68301	\$186.73	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
02/09/24	SCHOLASTIC INC	LITERACY & MEDIA SUPPLIES - BOOKS	256386	\$211.37	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/08/24	SCHOLASTIC INC	PARENTING/FAMILY LITERACY - CHILDREN'S BOOKS FOR GROUP CONNECTION	TN19212-68632	\$162.00	20118801-543000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/09/24	SCHOOL DISTRICT NO. 1 OF FLORENCE COUNTY,	REGISTRATION - WRESTLING TORUNAMENT FEE, FLORENCE, SC - 01/27/24	256387	\$100.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
02/27/24	SCHOOL NURSE SUPPLY	NURSE / HEALTH OFFICE SUPPLIES - LABEL PRINTER, LABELS	TN19610-70282	\$330.52	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/07/24	SCHOOL SPECIALTY	ART SUPPLIES - INK PAD SET & TEMPERA PAINTS	TN19190-68586	\$303.81	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	SCHOOL SPECIALTY	ART SUPPLIES - DRAWING PAPER	TN19135-68391	\$157.19	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
02/09/24	SCHOOL SPECIALTY	BOOK ENDS	TN19250-68782	\$550.74	10022283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/14/24	SCHOOL SPECIALTY	CARPET	TN19337-69144	\$409.22	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/15/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART CLASS	TN19374-69242	\$848.13	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
02/26/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - DRY ERASE BOARDS	TN19570-70034	\$97.36	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/22/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - PAINT, PASTELS, CRAYON REFILL	TN19499-69760	\$161.71	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/19/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - LAMINATOR, LAMINATING POUCHES, GLUE STICKS, ETC.	TN19424-69518	\$250.06	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/12/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - PAINT, TAPE	TN19299-69034	\$292.25	10011388-541000-97000	HE MCCracken	GENERAL FUND
02/14/24	SCHOOL SPECIALTY	SPECIAL EDUCATION CLASSROOM SUPPLIES - HEADPHONES, MARKER BOARDS, KRAFT PAPER	TN19349-69182	\$78.79	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/14/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - HEADPHONES, MARKER BOARDS, KRAFT PAPER	TN19349-69182	\$146.56	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
02/14/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - HEADPHONES, MARKER BOARDS, KRAFT PAPER	TN19349-69182	\$200.63	10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
02/14/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - HEADPHONES, MARKER BOARDS, KRAFT PAPER	TN19349-69182	\$283.71	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/26/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19567-70018	\$50.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND

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02/29/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19661-70418	\$60.00	10023344-539900	SHANKLIN ELEMENTARY	GENERAL FUND
02/26/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19588-70201	\$60.00	10023376-539900	RED CEDAR ELEMENTARY	GENERAL FUND
02/08/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19229-68708	\$50.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/28/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19623-70311	\$60.00	10011239-539900	ST. HELENA ELEMENTARY	GENERAL FUND
02/07/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19172-68541	\$77.50	10022101-539900-26200	DISTRICT OFFICE	GENERAL FUND
02/14/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19348-69181	\$10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
02/14/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19348-69181	\$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
02/14/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19348-69181	\$45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
02/22/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19486-69724	\$50.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
02/15/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19363-69212	\$50.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
02/01/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19053-68080	\$77.50	10011498-539900	BLUFFTON HIGH	GENERAL FUND
02/09/24	SEATING SAFETY SOLUTIONS INC	W/O #368274-90 - WARRANTY INSPECTION	256388	\$3,424.00	10025490-541001	BEAUFORT HIGH	GENERAL FUND
02/09/24	SHARP ELECTRONICS CORPORATION	LEASE- MFD1600 - YR.3 - BILLING	256394	\$62.23	10025201-532500	DISTRICT OFFICE	GENERAL FUND
02/09/24	SHARP ELECTRONICS CORPORATION	LEASE- MFD1614 - YR.3 - BILLING	256392	\$1,345.85	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
02/09/24	SHARP ELECTRONICS CORPORATION	LEASE- MFD1615 - YR.3 - BILLING	256391	\$1,704.18	10011262-532500-50019	HHI ELEMENTARY	GENERAL FUND
02/09/24	SHARP ELECTRONICS CORPORATION	LEASE- MFD1617 - YR.3 - BILLING	256393	\$62.23	10025201-532500	DISTRICT OFFICE	GENERAL FUND
02/09/24	SHARP ELECTRONICS CORPORATION	LEASE- MFD1622 - YR.3 - BILLING	256390	\$148.05	10025201-532500	DISTRICT OFFICE	GENERAL FUND
02/23/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 11/16/24 - 12/20/24	TN19543-69918	\$36.27	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/22/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/23 - 01/19/24	TN19488-69726	\$60.66	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
02/22/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/23 - 01/19/24	TN19488-69727	\$35.68	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/29/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/23 - 01/19/24	TN19675-70469	\$51.80	10022301-541000	DISTRICT OFFICE	GENERAL FUND
02/29/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/23 - 01/19/24	TN19675-70469	\$51.84	10021101-541000	DISTRICT OFFICE	GENERAL FUND
02/29/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/23 - 01/19/24	TN19675-70469	\$290.89	10011409-541000	RIGHT CHOICES	GENERAL FUND
02/13/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/24 - 01/19/24	TN19327-69115	\$64.34	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/02/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/24 - 01/19/24	TN19104-68238	\$121.77	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/24 - 01/20/24	TN19106-68250	\$881.92	10011497-541000	MAY RIVER HIGH	GENERAL FUND
02/13/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/24 - 01/22/24	TN19307-69072	\$9.84	10022101-541000	DISTRICT OFFICE	GENERAL FUND
02/13/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/24 - 01/22/24	TN19307-69072	\$20.57	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/13/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/24 - 01/22/24	TN19307-69072	\$83.47	10016201-541000	DISTRICT OFFICE	GENERAL FUND
02/13/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/24 - 01/22/24	TN19307-69072	\$83.47	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
02/13/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/24 - 01/22/24	TN19307-69072	\$97.64	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
02/13/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/24 - 01/22/24	TN19307-69072	\$127.65	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
02/13/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/24 - 01/22/24	TN19307-69072	\$139.46	10022401-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/24 - 01/20/24	TN19543-69915	\$6.44	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/09/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/24 - 01/20/24	TN19250-68780	\$209.90	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$73.63	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$179.48	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$233.37	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$258.32	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$271.62	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$458.66	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$489.67	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$495.87	10011496-541000-50019	HHI HIGH	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$497.08	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$542.18	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$545.31	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$609.60	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$628.88	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$644.90	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$710.47	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$720.12	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$741.15	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$753.89	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$772.84	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$851.20	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$938.49	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$958.71	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$1,099.41	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$1,266.07	10011388-541000-50019	HE MCCracken	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$1,389.70	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$1,407.07	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$1,461.63	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$1,523.33	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND

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02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$1,745.90	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$1,837.81	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$1,851.26	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$2,083.34	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$3,289.52	10011383-541000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/23/24	SHARP ELECTRONICS CORPORATION	LEASE - MFD1659 - YR. 2 BILLING	256648	\$5,528.29	10011387-532500	HHI MIDDLE	GENERAL FUND
02/05/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/20/24 - 01/18/24	TN19114-68285	\$371.59	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
02/15/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/23 - 01/19/24	TN19382-69271	\$85.90	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/15/24	SHARP ELECTRONICS CORPORATION	MONTHLY COPY INVOICE	TN19367-69226	\$346.54	10011498-541000	BLUFFTON HIGH	GENERAL FUND
02/22/24	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PAID MANUALLY	TN19508-69807	\$8.06	10012790-541000	BEAUFORT HIGH	GENERAL FUND
02/22/24	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PAID MANUALLY	TN19508-69807	\$50.22	10021290-541000	BEAUFORT HIGH	GENERAL FUND
02/22/24	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PAID MANUALLY	TN19508-69807	\$62.02	10023390-541000	BEAUFORT HIGH	GENERAL FUND
02/22/24	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PAID MANUALLY	TN19508-69807	\$101.13	10011490-541000	BEAUFORT HIGH	GENERAL FUND
02/22/24	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PAID MANUALLY	TN19508-69807	\$197.34	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
02/22/24	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PAID MANUALLY	TN19508-69807	\$530.93	10011496-541000	HHi HIGH	GENERAL FUND
02/22/24	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PAID MANUALLY	TN19508-69807	\$631.64	10011387-541000	HHi MIDDLE	GENERAL FUND
02/22/24	SHARP ELECTRONICS CORPORATION	MONTHLY INVOICES PAID MANUALLY	TN19508-69807	\$903.38	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/01/24	SHARP ELECTRONICS CORPORATION	LEASE - YR. 2 BILLING	TN19071-68131	\$563.88	10011387-544500	HHi MIDDLE	GENERAL FUND
02/01/24	SHARP ELECTRONICS CORPORATION	LEASE - YR. 2 BILLING	TN19071-68132	\$846.37	10023387-544500	HHi MIDDLE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$3.10	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$4.63	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$8.12	10026601-541000	DISTRICT OFFICE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$13.49	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$18.48	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$26.00	10016201-541000	DISTRICT OFFICE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$30.76	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$32.96	10023101-541000	DISTRICT OFFICE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$33.18	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$35.88	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$41.64	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$51.20	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$56.81	10023362-541000	HHi ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$59.46	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$60.54	10011263-541000	HHi SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$65.16	10011388-541000	HE MCCracken	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$65.85	10023201-541000	DISTRICT OFFICE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$71.13	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$75.85	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$77.62	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$78.06	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$82.07	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$82.18	10025501-541000	DISTRICT OFFICE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$111.54	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$152.25	10023317-541000	HHi EARLY CHILDHOOD CENTER	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$169.10	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$172.01	10011387-541000	HHi MIDDLE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$200.43	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$211.53	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$212.36	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$224.24	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/21/24	SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$273.37	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
02/28/24	SHERATON	LODGING - MYP IB WORKSHOPS, MYRTLE BEACH, SC - 04/05/24 - 04/08/24	TN19635-70345	\$580.80	10014401-533202	DISTRICT OFFICE	GENERAL FUND
02/16/24	SHERWIN WILLIAMS	W/O#366622-96 - PAINT AND ROLLERS	TN19437-69598	\$152.28	10025496-541001	HHi HIGH	GENERAL FUND
02/12/24	SHERWIN WILLIAMS	W/O#383033-34 - PAINT	TN19306-69069	\$106.93	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
02/07/24	SHERWIN WILLIAMS	W/O#383035-34 - PAINT	TN19200-68612	\$138.88	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
02/05/24	SHERWIN WILLIAMS	W/O#383035-34 - PAINT	TN19148-68469	\$159.18	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
02/09/24	SHERWIN WILLIAMS	W/O#383760-10 - PAINT	TN19268-68859	\$146.38	10025410-541001	DISTRICT OFFICE	GENERAL FUND
02/13/24	SHERWIN WILLIAMS	W/O#384214-90 - PAINT	TN19331-69121	\$86.55	10025490-541001	BEAUFORT HIGH	GENERAL FUND
02/21/24	SHERWIN WILLIAMS	W/O#385058-97 - PAINT	TN19482-69713	\$173.23	10025497-541001	MAY RIVER HIGH	GENERAL FUND
02/27/24	SHERWIN WILLIAMS	W/O#385081-92 - PAINT	TN19614-70291	\$73.19	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
02/29/24	SIGNS NOW	INTALLATION OF ASSET NUMBER IN 3 FS VEHICLES	TN19671-70455	\$176.55	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
02/09/24	SIGSBEECHAR	REGISTRATION - REGIONAL DODEA CONFERENCE, KEY WEST, FL - 04/08/24 - 04/11/24	TN19236-68735	\$250.00	29622401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/23/24	SKILLS USA	WELDING MEMBERSHIP	TN19522-69846	\$70.00	70921800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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BCSD TRANSPARENCY REPORT
FEBRUARY 1 - 29, 2024

02/07/24	SMARTSIGN	ADMIN SUPPLIES - NAME PLATE	TN19174-68546	\$29.70	10023301-536000	DISTRICT OFFICE	GENERAL FUND
02/08/24	SMARTSIGN	FRAME WITH LETTERS	TN19209-68626	\$270.12	2011385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/06/24	SMARTSIGN	W/O #383906-05 - NO PUBLIC DUMPING SIGNS	TN19169-68527	\$61.51	10025405-541001	KING STREET	GENERAL FUND
02/02/24	SOLIANI HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN - 01/16/24 - 01/19/24	256231	\$1,722.00	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
02/16/24	SOLIANI HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN - 01/22/24 - 01/26/24	256545	\$2,156.00	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
02/16/24	SOLIANI HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN - 01/25/24 - 01/26/24	256545	\$686.00	10016197-531123	MAY RIVER HIGH	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN - 01/29/24 - 02/02/24	256652	\$2,009.28	10016197-531123	MAY RIVER HIGH	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN - 01/29/24 - 02/02/24	256652	\$2,137.52	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN - 02/05/24 - 02/09/24	256652	\$2,119.04	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
02/16/24	SOLIANI HEALTH LLC	LICENSED PRACTICAL NURSE - 01/22/24 - 01/25/24	256545	\$2,250.00	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
02/02/24	SOLIANI HEALTH LLC	LICENSED PRACTICAL NURSE - 01/16/24 - 01/18/24	256231	\$1,256.20	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24	SOLIANI HEALTH LLC	LICENSED PRACTICAL NURSE - 01/16/24 - 01/19/24	256231	\$1,824.00	30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
02/16/24	SOLIANI HEALTH LLC	LICENSED PRACTICAL NURSE - 01/22/24 - 01/26/24	256545	\$2,138.95	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
02/16/24	SOLIANI HEALTH LLC	LICENSED PRACTICAL NURSE - 01/22/24 - 01/26/24	256545	\$2,278.80	30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
02/23/24	SOLIANI HEALTH LLC	LICENSED PRACTICAL NURSE - 01/29/24 - 02/02/24	256652	\$1,993.75	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	LICENSED PRACTICAL NURSE - 01/29/24 - 02/02/24	256652	\$2,274.00	30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
02/23/24	SOLIANI HEALTH LLC	LICENSED PRACTICAL NURSE - 02/05/24 - 02/09/24	256652	\$1,690.15	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24	SOLIANI HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 01/16/24 - 01/18/24	256231	\$1,893.75	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
02/02/24	SOLIANI HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 01/16/24 - 01/19/24	256231	\$2,241.10	10012601-511000-13300	DISTRICT OFFICE	GENERAL FUND
02/02/24	SOLIANI HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 01/16/24 - 01/19/24	256231	\$2,245.48	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/16/24	SOLIANI HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 01/22/24 - 01/26/24	256545	\$2,738.23	10012601-511000-13300	DISTRICT OFFICE	GENERAL FUND
02/16/24	SOLIANI HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 01/22/24 - 01/26/24	256545	\$2,803.93	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 01/29/24 - 01/31/24	256652	\$1,800.00	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 01/29/24 - 02/02/24	256652	\$2,290.01	10012601-511000-13300	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 01/29/24 - 02/02/24	256652	\$2,746.26	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/05/24 - 02/08/24	256652	\$2,250.00	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/05/24 - 02/09/24	256652	\$2,018.24	10016197-531123	MAY RIVER HIGH	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/05/24 - 02/09/24	256652	\$2,755.02	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/16/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/22/24 - 01/26/24	256545	\$2,550.00	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
02/02/24	SOLIANI HEALTH LLC	DEAF AND HARD OF HEARING TEACHER - 01/16/24 - 01/19/24	256231	\$2,420.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
02/16/24	SOLIANI HEALTH LLC	DEAF AND HARD OF HEARING TEACHER - 01/22/24 - 01/28/24	256545	\$3,000.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	DEAF AND HARD OF HEARING TEACHER - 01/29/24 - 02/02/24	256652	\$3,000.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	DEAF AND HARD OF HEARING TEACHER - 02/05/24 - 02/09/24	256652	\$2,720.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/29/24 - 02/04/24	256652	\$2,641.80	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/02/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/15/24 - 01/19/24	256231	\$1,543.75	10012781-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
02/02/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/16/24 - 01/19/24	256231	\$2,040.00	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
02/02/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/16/24 - 01/19/24	256231	\$2,178.04	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/16/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/22/24 - 01/26/24	256545	\$2,698.92	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/05/24 - 02/09/24	256652	\$2,663.56	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/29/24 - 02/02/24	256652	\$2,408.56	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/05/24 - 02/09/24	256652	\$1,980.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/05/24 - 02/09/24	256652	\$2,550.00	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
02/16/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/28/24 - 02/12/24	256545	\$2,437.50	10012887-531122	HHI MIDDLE	GENERAL FUND
02/16/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/28/24 - 02/12/24	256545	\$1,980.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/08/24 - 01/12/24	256652	\$1,690.00	10012781-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
02/02/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/16/24 - 01/19/24	256231	\$1,980.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/16/24 - 01/19/24	256652	\$1,980.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
02/02/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/16/24 - 01/19/24	256231	\$2,035.80	10012887-531122	HHI MIDDLE	GENERAL FUND
02/16/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/22/24 - 01/26/24	256545	\$1,738.75	10012781-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
02/16/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/22/24 - 01/26/24	256545	\$2,475.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/29/24 - 02/02/24	256652	\$1,365.00	10012781-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/29/24 - 02/02/24	256652	\$2,437.50	10012887-531122	HHI MIDDLE	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/29/24 - 02/02/24	256652	\$2,475.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/29/24 - 02/02/24	256652	\$2,475.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/05/24 - 02/09/24	256652	\$1,332.50	10012781-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/05/24 - 02/09/24	256652	\$1,980.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
02/23/24	SOLIANI HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/05/24 - 02/09/24	256652	\$2,314.00	10012887-531122	HHI MIDDLE	GENERAL FUND
02/14/24	SOLUTION TREE INC	PROFESSIONAL DEVELOPMENT BOOKS	TN19346-69170	\$2,747.92	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	SOLUTION TREE, INC.	REGISTRATIONS - RTI WORKSHOP - CHARLESTON, SC -03/18/24 - 03/19/24	TN19099-68214	\$3,076.00	23722440-533202-90023	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/23/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	W/O #382087-94 - 12V 7AH BATTERY	256653	\$42.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
02/26/24	SOUTH CAROLINA AQUARIUM	FIELD TRIP - SOUTH CAROLINA AQUARIUM, CHARLESTON	TN19560-69993	\$375.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/19/24	SOUTH CAROLINA AQUARIUM	PAYMENT FOR 5TH GRADE FIELD TRIP	TN19412-69394	\$832.00	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - SCASA CONFERENCE, MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN19427-69537	\$325.00	10023397-533202	MAY RIVER HIGH	GENERAL FUND
02/05/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - SCASA CONFERENCE, MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN19128-68328	\$325.00	10023334-533202	COOSA ELEMENTARY	GENERAL FUND

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02/05/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - SCASA CONFERENCE, MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN19128-68332	\$325.00	10023334-533202	COOSA ELEMENTARY	GENERAL FUND
02/23/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - HEARING OFFICER TRAINING, COLUMBIA, SC - 02/27/24	TN19527-69858	\$30.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - HEARING OFFICER TRAINING, COLUMBIA, SC - 02/27/24	TN19527-69865	\$30.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - 2024 PERSONNEL CONFERENCE, COLUMBIA, SC - 02/29/24 - 03/01/24	TN19527-69859	\$275.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - 2024 PERSONNEL CONFERENCE, COLUMBIA, SC - 02/29/24 - 03/01/24	TN19527-69861	\$275.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - 2024 PERSONNEL CONFERENCE, COLUMBIA, SC - 02/29/24 - 03/01/24	TN19527-69862	\$275.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - 2024 PERSONNEL CONFERENCE, COLUMBIA, SC - 02/29/24 - 03/01/24	TN19527-69863	\$275.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
02/02/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - 2024 PERSONNEL CONFERENCE, COLUMBIA, SC - 02/29/24 - 03/01/24	TN19110-68265	\$150.00	10022281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
02/22/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - 2024 PERSONNEL CONFERENCE, COLUMBIA, SC - 02/29/24 - 03/01/24	TN19512-69818	\$120.00	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/14/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE, MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN19361-69207	\$325.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
02/12/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE, MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN19305-69053	\$325.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
02/07/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE, MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN19198-68610	\$325.00	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/01/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION - SCASBO ANNUAL SPRING CONFERENCE, MYRTLE BEACH, SC - 03/05/24 - 03/08/24	TN19068-68121	\$305.00	10025201-533202-90008	DISTRICT OFFICE	GENERAL FUND
02/12/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	REGISTRATION - CERTIFICATION CLASSES, COLUMBIA, SC - 01/20/24	TN19293-68966	\$1,400.00	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
02/09/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL LIBRARIANS	REGISTRATION - 49TH SCASL CONFERENCE, COLUMBIA, SC - 03/04/24 - 03/07/24	TN19249-68775	\$120.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/09/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL LIBRARIANS	REGISTRATION - 49TH SCASL CONFERENCE, COLUMBIA, SC - 03/04/24 - 03/07/24	TN19248-68768	\$220.00	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
02/09/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL LIBRARIANS	REGISTRATION - 49TH SCASL CONFERENCE, COLUMBIA, SC - 03/04/24 - 03/07/24	TN19248-68773	\$220.00	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
02/09/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL LIBRARIANS	ANNUAL MEMBERSHIP	256381	\$50.00	10022263-564000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/27/24	SOUTH CAROLINA ATHLETIC ADMINISTRATORS ASSOCIATION	REGISTRATION - 2024 SCAAA ANNUAL CONFERENCE, CHARLESTON, SC - 03/09/24 - 03/13/24	TN19608-70269	\$338.00	10027196-533202	HHI HIGH	GENERAL FUND
02/23/24	SOUTH CAROLINA ATHLETIC ADMINISTRATORS ASSOCIATION	REGISTRATION - 2024 SCAAA ANNUAL CONFERENCE, CHARLESTON, SC - 03/10/24 - 03/13/24	TN19549-69960	\$145.60	70884050-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24	SOUTH CAROLINA ATHLETIC ADMINISTRATORS ASSOCIATION	REGISTRATION - 2024 SCAAA ANNUAL CONFERENCE, CHARLESTON, SC - 03/10/24 - 03/12/24	TN19635-70346	\$94.40	10027187-533202	HHI MIDDLE	GENERAL FUND
02/28/24	SOUTH CAROLINA ATHLETIC ADMINISTRATORS ASSOCIATION	REGISTRATION - 2024 SCAAA ANNUAL CONFERENCE, CHARLESTON, SC - 03/10/24 - 03/12/24	TN19635-70346	\$134.40	10027187-564000	HHI MIDDLE	GENERAL FUND
02/16/24	SOUTH CAROLINA ATHLETIC ADMINISTRATORS ASSOCIATION	REGISTRATION - 2024 SCAAA ANNUAL CONFERENCE, CHARLESTON, SC - 03/10/24 - 03/12/24	TN19413-69399	\$138.10	10022494-564000	WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24	SOUTH CAROLINA ATHLETIC ADMINISTRATORS ASSOCIATION	REGISTRATION - 2024 SCAAA ANNUAL CONFERENCE, CHARLESTON, SC - 03/10/24 - 03/12/24	TN19413-69399	\$283.10	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
02/02/24	SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	REGISTRATION - 2024 CAROLINAS ALLSTAR BASKETBALL	256224	\$100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	MRHS NORTH/SOUTH WRESTLING MATCH SPONSORSHIP	256382	\$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	SOUTH CAROLINA BAND DIRECTORS ASSOCIATION	REGISTRATION - CPA REGISTRATION FEE 03/17/24	256225	\$300.00	10011490-566000-99000	BEAUFORT HIGH	GENERAL FUND
02/29/24	SOUTH CAROLINA BAND DIRECTORS ASSOCIATION	REGISTRATION - SOLO AND ENSEMBLES	TN19669-70443	\$144.49	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/06/24	SOUTH CAROLINA BAND DIVISION ASSOCIATION REGION 4	REGISTRATION - 2024 BAND CLINIC, CHARLESTON, SC - 03/18/24	TN19158-68491	\$25.03	10011490-566000-99000	BEAUFORT HIGH	GENERAL FUND
02/07/24	SOUTH CAROLINA BAND DIVISION ASSOCIATION REGION 4	REGISTRATION - 2024 BAND CLINIC, CHARLESTON, SC - 03/18/24	TN19192-68594	\$86.82	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/06/24	SOUTH CAROLINA BAND DIVISION ASSOCIATION REGION 4	REGISTRATION - 2024 BAND CLINIC, CHARLESTON, SC - 03/18/24	TN19163-68502	\$25.03	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/06/24	SOUTH CAROLINA BAND DIVISION ASSOCIATION REGION 4	REGISTRATION - 2024 BAND CLINIC, CHARLESTON, SC - 03/18/24	TN19165-68512	\$12.67	70882100-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	SOUTH CAROLINA BASKETBALL OFFICIALS ASSOCIATION DISTRICT 8	BASKETBALL OFFICIALS BOOKING FEE	256538	\$125.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
02/15/24	SOUTH CAROLINA COUNCIL FOR EXCEPTIONAL CHILDREN	REGISTRATION - 2024 SCCEC ANNUAL CONFERENCE - MYRTLE BEACH, SC - 02/29/24 - 03/02/24	TN19371-69235	\$268.29	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL

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02/02/24	SOUTH CAROLINA DECA	REGISTRATION - DECA STATE CONFERENCE, CHARLESTON, SC - 02/15/24 - 02/17/24	256232	\$105.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	SOUTH CAROLINA DECA	REGISTRATION - DECA STATE CONFERENCE, CHARLESTON, SC - 02/15/24 - 02/17/24	256232	\$3,210.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
02/02/24	SOUTH CAROLINA DEPARTMENT OF ADMINISTRATION	INTERNET SERVICE - JANUARY	256226	\$118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
02/09/24	SOUTH CAROLINA DEPARTMENT OF EDUCATION	2022-2023 LOST AND DAMAGED TEXTBOOKS	256383	\$7,700.12	70905800-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	SOUTH CAROLINA DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 02/09/24	256257	\$1,431.56	100 -245800	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOUTH CAROLINA DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 02/23/24	256574	\$1,244.31	100 -245800	DISTRICT OFFICE	GENERAL FUND
02/21/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	JANUARY 2024 USE TAX	TN19472-69683	\$10,199.89	100 -2402	DISTRICT OFFICE	GENERAL FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$0.18	60025696-567000	HHI HIGH	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$0.32	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$0.32	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$0.96	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$1.22	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$1.68	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$1.92	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$2.56	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$2.56	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$2.92	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$3.21	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$3.53	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$3.83	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$3.97	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$4.04	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$4.87	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$5.10	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$6.09	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$6.18	60025683-567000	ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$6.46	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$6.56	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$6.80	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$9.80	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$12.18	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$13.45	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$21.01	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$35.20	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$42.51	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$413.19	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
02/09/24	SOUTH CAROLINA DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 02/09/24	256258	\$3,628.04	100 -245802	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOUTH CAROLINA DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 02/23/24	256575	\$4,751.60	100 -245802	DISTRICT OFFICE	GENERAL FUND
02/09/24	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 02/09/24	256260	\$1,679.39	100 -245801	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 02/23/24	256577	\$1,679.39	100 -245801	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOUTH CAROLINA EDUCATION AND BUSINESS SUMMIT	REGISTRATION - SC EDUCATION SUMMIT, GREENVILLE, SC - 06/26/24 - 06/29/24	TN19547-69931	\$250.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
02/16/24	SOUTH CAROLINA EDUCATION AND BUSINESS SUMMIT	REGISTRATION - SC EDUCATION SUMMIT, GREENVILLE, SC - 06/23/24 - 06/27/24	TN19400-69320	\$250.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
02/08/24	SOUTH CAROLINA FELLOWSHIP OF LANGUAGE TEACHERS	REGISTRATION - SCFLTA CONFERENCE, LEXINGTON, SC - 02/09/24 - 02/10/24	TN19227-68704	\$70.00	10023388-533202	HE MCCRACKEN	GENERAL FUND
02/09/24	SOUTH CAROLINA FFA ASSOCIATION	REGISTRATION - 2023 CHAPTER OFFICER WORKSHOP, LEXINGTON, SC - 09/19/23	256399	\$72.00	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	PRIOR TO CERTIFICATE OF ELIGIBILITY FINE	256546	\$100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL ADDITIONAL PASSES	256233	\$75.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MEMBERSHIP DUES AND BOOKING FEES	256233	\$160.00	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
02/02/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MEMBERSHIP DUES AND BOOKING FEES	256233	\$1,405.00	10027192-565000	BATTERY CREEK HIGH	GENERAL FUND
02/02/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MEMBERSHIP DUES AND BOOKING FEES	256233	\$2,000.00	10027192-564000	BATTERY CREEK HIGH	GENERAL FUND
02/02/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	REGISTRATION WRESTLING ENTRY FEES	256233	\$200.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
02/02/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL-DOLPHIN INVITATIONAL	256233	\$50.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND

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02/02/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	STATE TRACK ENTRY FEES 2023	256233	\$475.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	SOUTH CAROLINA INTERNATIONAL BACCALUREATE SCHOOL	REGISTRATION - 2024 SPRING SYMPOSIUM NONMEMBER, COLUMBIA, SC - 03/01/24	TN19581-70140	\$125.00	10014496-533202	HHI HIGH	GENERAL FUND
02/16/24	SOUTH CAROLINA INTERNATIONAL BACCALUREATE SCHOOL	REGISTRATION - 2024 SPRING SYMPOSIUM, COLUMBIA, SC - 03/01/24	256535	\$75.00	10022487-533202	HHI MIDDLE	GENERAL FUND
02/02/24	SOUTH CAROLINA MUSIC EDUCATORS ASSOCIATION	REGISTRATION - PROFESSIONAL DEVELOPMENT CONFERENCE - COLUMBIA, SC - 02/08/24 - 02/10/24	TN19109-68261	\$160.00	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
02/09/24	SOUTH CAROLINA RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 02/09/24	256259	\$2,476.90	100 -245400	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOUTH CAROLINA RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 02/23/24	256576	\$2,476.90	100 -245400	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOUTH CAROLINA RETIREMENT SYSTEM 70	MONTHLY RETIREMENT CONTRIBUTIONS - 01/24	256647	\$557,259.51	100 -2484	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOUTH CAROLINA RETIREMENT SYSTEM 70	MONTHLY RETIREMENT CONTRIBUTIONS - 01/24	256647	\$3,811,340.22	100 -2454	DISTRICT OFFICE	GENERAL FUND
02/16/24	SOUTH CAROLINA SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	SCSBIT DEDUCTIBLE BILLING 11/01/23 - 12/31/23	256536	\$51,239.89	10025401-532400	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOUTH CAROLINA STATE PARK	FIELD TRIP - NATURE WALK , ST.HELENA ISLAND, SC - 02/22/24	TN19539-69889	\$330.00	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	SOUTH CAROLINA WRESTLING COACHES ASSOCIATION	REGISTRATION - GIRLS WRESTLING, GILBERT, SC - 01/27/24	256384	\$15.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	SOUTH CAROLINA WRESTLING COACHES ASSOCIATION	REGISTRATION - GIRLS WRESTLING, GILBERT, SC - 01/27/24	256227	\$60.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	SOUTH CAROLINA WRESTLING COACHES ASSOCIATION	REGISTRATION - BOYS WRESTLING TOURNAMENT - 01/20/24	256227	\$60.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	SOUTH CAROLINA WRESTLING COACHES ASSOCIATION	REGISTRATION - BOYS WRESTLING TOURNAMENT - 01/20/24	256227	\$30.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES HHIMS	256234	\$2,340.00	10025487-532300-50017	HHI MIDDLE	GENERAL FUND
02/09/24	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM INSPECTION	256400	\$1,000.00	10025405-532302	KING STREET	GENERAL FUND
02/29/24	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM INSPECTION	TN19678-70477	\$1,495.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/21/24	SOUTHEASTERN BUSINESS MACHINES INC	W/O #380305-90 - SMOKE DETECTOR HEAD REPLACED-LABOR	TN19482-69704	\$304.95	10025490-541001	BEAUFORT HIGH	GENERAL FUND
02/21/24	SOUTHEASTERN BUSINESS MACHINES INC	W/O #380305-90 - SMOKE DETECTOR HEAD REPLACED-LABOR	TN19482-69704	\$435.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
02/09/24	SOUTHEASTERN BUSINESS MACHINES INC	W/O #380561-17 - REPAIRED PULL STATION, TECH TIME SERV	256400	\$195.81	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/09/24	SOUTHEASTERN BUSINESS MACHINES INC	W/O #380561-17 - REPAIRED PULL STATION, TECH TIME SERV	256400	\$435.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/09/24	SOUTHEASTERN BUSINESS MACHINES INC	W/O #381258-90 - TECHNICAL TIME SERVICE	256400	\$435.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
02/29/24	SOUTHEASTERN BUSINESS MACHINES INC	W/O #381992-90 - REPLACED BAD DETECTORS AND LABOR	TN19678-70476	\$577.80	10025490-541001	BEAUFORT HIGH	GENERAL FUND
02/29/24	SOUTHEASTERN BUSINESS MACHINES INC	W/O #381992-90 - REPLACED BAD DETECTORS AND LABOR	TN19678-70476	\$870.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
02/21/24	SOUTHEASTERN BUSINESS MACHINES INC	W/O #383463-05 - REPLACED BAD MODULE AND LABOR	TN19482-69714	\$171.20	10025405-541001	KING STREET	GENERAL FUND
02/21/24	SOUTHEASTERN BUSINESS MACHINES INC	W/O #383463-05 - REPLACED BAD MODULE AND LABOR	TN19482-69714	\$435.00	10025405-532301	KING STREET	GENERAL FUND
02/14/24	SOUTHERN CONFERENCE ON LANGUAGE LEARNING	REGISTRATION - SCOLT CONFERENCE, ATLANTA, GA - 03/07/24 - 03/09/24	TN19336-69139	\$280.00	10022498-533203	BLUFFTON HIGH	GENERAL FUND
02/19/24	SOUTHERN REGIONAL EDUCATION BOARD	REGISTRATION - MAKING SCHOOLS WORK CONFERENCE - NASHVILLE, TN - 07/09/24 - 07/12/24	TN19414-69416	\$625.00	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/09/24	SPACEPORT	TICKETING - NASA FIELD TRIP PAYMENT	TN19247-68766	\$13,274.80	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	SPEECH CORNER	PRACTICE CARDS	TN19676-70470	\$221.96	10012676-541000	RED CEDAR ELEMENTARY	GENERAL FUND
02/26/24	STAPLES	SPECIAL EDUCATION CLASSROOM SUPPLIES - 1 INCH BINDERS	TN19584-70182	\$9.81	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/26/24	STAPLES	ADMIN SUPPLIES - BATTERIES	TN19579-70108	\$197.84	10026601-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	ADMIN SUPPLIES - FILING CABINET	TN19581-70149	\$342.39	10023396-541000	HHI HIGH	GENERAL FUND
02/05/24	STAPLES	ADMIN SUPPLIES - HDMI CABLES	TN19132-68347	\$35.25	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
02/12/24	STAPLES	ADMIN SUPPLIES - LABELS	TN19298-69012	\$18.25	10023396-541000	HHI HIGH	GENERAL FUND
02/16/24	STAPLES	ADMIN SUPPLIES - WALL FILE, PENS	TN19431-69573	\$30.06	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/26/24	STAPLES	ADMIN SUPPLIES - OFFICE SUPPLIES - BINDERS	TN19577-70102	\$55.81	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24	STAPLES	ADMIN SUPPLIES - TISSUES	TN19586-70193	\$17.54	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/26/24	STAPLES	AIR PURIFIER	TN19575-70067	\$181.87	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/16/24	STAPLES	PAPER, GLUE, SCISSORS, STORAGE BINS VARIETY	TN19409-69371	\$204.21	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
02/08/24	STAPLES	ART SUPPLIES - LATCH LID STORAGE BINS	TN19223-68679	\$14.04	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
02/29/24	STAPLES	ART SUPPLIES - SUPPLIES - TAPE	TN19674-70466	\$70.25	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
02/09/24	STAPLES	OFFICE SUPPLY - BINDER	TN19257-68801	\$2.80	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/01/24	STAPLES	OFFICE SUPPLY - BINDER CLIPS	TN19066-68116	\$9.76	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/19/24	STAPLES	OFFICE SUPPLY - BINDERS	TN19402-69333	\$139.38	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
02/29/24	STAPLES	OFFICE SUPPLY - BINDERS, DIVIDERS, INDEX CARDS FOR FUTURE MEETINGS	TN19652-70391	\$191.97	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/12/24	STAPLES	BROTHER TONER CARTRIDGES	TN19277-68908	\$326.86	10011339-544500	ST. HELENA ELEMENTARY	GENERAL FUND
02/23/24	STAPLES	BULLETIN BOARDS	TN19545-69923	\$160.26	10023387-541000	HHI MIDDLE	GENERAL FUND
02/12/24	STAPLES	BULLETIN BOARDS	TN19303-69046	\$27.17	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/08/24	STAPLES	CALENDAR CHARTS FOR WORLD LANGUAGES DEPARTMENT	TN19203-68617	\$130.50	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
02/15/24	STAPLES	CARD STOCK	TN19380-69263	\$54.54	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/22/24	STAPLES	CAREER AWARENESS SUPPLIES - BULLETIN BOARD DISPLAY SET	TN19489-69733	\$18.54	39521298-541000	BLUFFTON HIGH	EIA FUND
02/22/24	STAPLES	CAREER AWARENESS SUPPLIES - BULLETIN BOARD DISPLAY SET	TN19489-69729	\$20.74	39521298-541000	BLUFFTON HIGH	EIA FUND
02/22/24	STAPLES	CAREER AWARENESS SUPPLIES - BULLETIN BOARD DISPLAY SET	TN19489-69732	\$24.91	39521298-541000	BLUFFTON HIGH	EIA FUND
02/15/24	STAPLES	CAREER AWARENESS SUPPLIES - MARKERS, CARDSTOCK, ADDRESS LABELS, TAPE	TN19367-69225	\$102.01	39521298-541000	BLUFFTON HIGH	EIA FUND

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02/15/24	STAPLES	CLASSROOM SUPPLIES - CHAIRS, RUBBER BANDS, PENCIL SHARPENERS, ETC	TN19364-69217	\$389.55	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
02/19/24	STAPLES	CLASSROOM SUPPLIES - CARDSTOCK, MARKERS, PENCIL SHARPENERS, ETC	TN19410-69383	\$96.42	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/26/24	STAPLES	CLASSROOM SUPPLIES - PENCILS, ERASERS, TAPE, ETC	TN19580-70126	\$161.33	10016297-541000	MAY RIVER HIGH	GENERAL FUND
02/19/24	STAPLES	CLASSROOM SUPPLIES - HOLE PUNCH & CHART TABLET	TN19424-69517	\$25.19	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
02/15/24	STAPLES	CLASSROOM SUPPLIES - BORDERS	TN19372-69238	\$76.16	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/29/24	STAPLES	CLASSROOM SUPPLIES - CLOCK	TN19667-70428	\$52.10	10011387-541000	HHI MIDDLE	GENERAL FUND
02/09/24	STAPLES	CLASSROOM SUPPLIES - ELECTRIC PENCIL SHARPENER & MARKERS	TN19258-68806	\$53.23	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
02/19/24	STAPLES	CLASSROOM SUPPLIES - HEADSETS	TN19413-69405	\$405.53	10011494-541000-12800	WHALE BRANCH EC HIGH	GENERAL FUND
02/19/24	STAPLES	CLASSROOM SUPPLIES - PENCILS, CLIPBOARDS & STAPLES	TN19424-69523	\$34.28	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
02/16/24	STAPLES	CLASSROOM SUPPLIES - PRESENTATION BOARDS	TN19421-69457	\$101.75	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/12/24	STAPLES	CLASSROOM SUPPLIES - REFILL PAPER, BINDERS, SHEET PROTECTORS AND POST IT NOTES	TN19296-68985	\$77.52	10011387-541000	HHI MIDDLE	GENERAL FUND
02/19/24	STAPLES	CLASSROOM SUPPLIES - RUBBERBANDS, TISSUE, CHART PAPER, GLUE STICKS, ETC	TN19425-69529	\$102.13	10011387-541000	HHI MIDDLE	GENERAL FUND
02/19/24	STAPLES	CLASSROOM SUPPLIES - VACUUM	TN19421-69465	\$51.99	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/02/24	STAPLES	CLASSROOM SUPPLIES - STAPLERS/CARD STOCK/MARKERS	TN19092-68193	\$61.69	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/09/24	STAPLES	CLASSROOM SUPPLIES - CARD STOCK	TN19245-68758	\$87.57	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/23/24	STAPLES	CLASSROOM SUPPLIES - BOOK TAPE	TN19531-69875	\$24.93	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/15/24	STAPLES	CLASSROOM SUPPLIES - POCKET FOLDERS	TN19367-69227	\$67.15	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
02/16/24	STAPLES	CLASSROOM SUPPLIES - COMP BOOKS, CARD STOCK, ETC	TN19427-69539	\$663.59	10011497-544500	MAY RIVER HIGH	GENERAL FUND
02/16/24	STAPLES	CLASSROOM SUPPLIES - COMP BOOKS, CARD STOCK, ETC	TN19427-69539	\$1,175.92	10011497-541000	MAY RIVER HIGH	GENERAL FUND
02/12/24	STAPLES	CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS	TN19274-68896	\$45.98	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
02/19/24	STAPLES	CAREER FAIR SUPPLIES - CLIPBOARDS, CARDSTOCK, LEGAL PADS, ETC	TN19406-69357	\$152.33	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/12/24	STAPLES	COLOR COPY PAPER	TN19294-68968	\$17.11	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/05/24	STAPLES	COMMERCIAL SHREDDER	TN19125-68320	\$204.48	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
02/26/24	STAPLES	OFFICE SUPPLY - COPY PAPER	TN19558-69991	\$611.83	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
02/15/24	STAPLES	OFFICE SUPPLY - COPY PAPER	TN19389-69292	\$1,223.65	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/02/24	STAPLES	OFFICE SUPPLY - COPY PAPER	TN19096-68207	\$1,631.54	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/12/24	STAPLES	OFFICE SUPPLY - COPY PAPER, BINDER CLIPS, PAPER CLIPS, CARD STOCK, ETC	TN19288-68956	\$1,490.26	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24	STAPLES	OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER	TN19124-68311	\$143.26	10011272-544500	OKATIE ELEMENTARY	GENERAL FUND
02/05/24	STAPLES	OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER	TN19124-68311	\$1,575.48	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
02/19/24	STAPLES	OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER	TN19418-69443	\$89.92	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
02/26/24	STAPLES	OFFICE SUPPLY - COPY PAPER	TN19575-70081	\$815.77	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/19/24	STAPLES	CRAFT ITEM SPANGLES/SEQUINS	TN19409-69375	\$7.13	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
02/09/24	STAPLES	CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911	TN19267-68853	(\$44.94)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
02/16/24	STAPLES	CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882	TN19433-69585	(\$108.49)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/09/24	STAPLES	CREDIT - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BINS - ORIG TXN# 19223-68679	TN19258-68802	(\$14.04)	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
02/09/24	STAPLES	CREDIT - BINDER - ORIG TXN#19257-68801	TN19257-68800	(\$2.80)	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69907	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69906	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69911	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69899	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69901	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69914	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69908	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69903	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69910	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69902	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69895	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69912	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69900	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69897	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69904	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69896	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69909	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69913	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69905	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19542-69898	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70069	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70082	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND

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02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70089	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70066	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70073	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70070	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70088	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70085	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70090	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70072	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70076	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70080	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70086	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70074	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70083	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70075	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70084	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70078	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70087	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70079	(\$40.79)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/19/24	STAPLES	CREDIT - MARKERS, PENS, PENCIL SHARPENER, ETC - ORIG TXN#18709-66854	TN19434-69592	(\$262.61)	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/09/24	STAPLES	CREDIT - OFFICE SUPPLIES - TISSUE, STICKY EASEL PADS, ETC; ORIG TXN# 18711-66860	TN19267-68852	(\$81.46)	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
02/19/24	STAPLES	CREDIT - LATCH LID BINS - ORIG TXN#18988-67837	TN19424-69524	(\$129.56)	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24	STAPLES	CREDIT - OFFICE SUPPLIES	TN19564-70007	(\$12.52)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
02/05/24	STAPLES	CREDIT - OFFICE SUPPLIES - ORIG TXN# 8848-67349	TN19144-68439	(\$198.62)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/09/24	STAPLES	CREDIT - OFFICE SUPPLY RED FELT PENS - ORIG TXN#18998-67924	TN19268-68854	(\$11.77)	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
02/02/24	STAPLES	CREDIT - PORTABLE FILE TOTE STORAGE BOXES - ORIG TXN#18974-67766	TN19091-68191	(\$167.94)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
02/29/24	STAPLES	CREDIT - FOLDERS FOR CONTRACT INFORMATION - ORIG TXN# 19652-70394	TN19652-70392	(\$121.66)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/09/24	STAPLES	CREDIT - STORAGE BIN LIDS - ORIG TXN# 19145-68441	TN19265-68846	(\$54.35)	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/19/24	STAPLES	CREDIT - STORAGE BINS - ORIG TXN# 19409-69374	TN19409-69376	(\$31.19)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
02/16/24	STAPLES	VOCATIONAL SUPPLIES - COMPUTER MOUSE	TN19399-69313	\$158.57	10022101-544500-12900	DISTRICT OFFICE	GENERAL FUND
02/12/24	STAPLES	DATA SERVICES OFFICE SUPPLIES - FILE FOLDERS, ENVELOPES, HIGHLIGHTERS, ETC	TN19270-68876	\$184.40	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
02/12/24	STAPLES	DATA SERVICES OFFICE SUPPLIES - FILE FOLDERS, ENVELOPES, HIGHLIGHTERS, ETC	TN19270-68876	\$320.96	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	CLASSROOM/OFFICE SUPPLIES	TN19584-70181	\$271.97	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/26/24	STAPLES	CLASSROOM/OFFICE SUPPLIES	TN19584-70181	\$440.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/19/24	STAPLES	DESC COPY PAPER	TN19423-69489	\$815.77	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/29/24	STAPLES	DESK CALENDAR	TN19673-70460	\$6.37	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	STAPLES	DESK CHAIR	TN19432-69578	\$171.19	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/29/24	STAPLES	DESK CHAIR	TN19673-70459	\$171.19	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/12/24	STAPLES	DISINFECTING WIPES, MOP, MOPPING PAD AND ETC.	TN19296-68984	\$114.34	10021287-541000	HHI MIDDLE	GENERAL FUND
02/01/24	STAPLES	DRY ERASE BOARD, PENCILS, SHARPIES	TN19055-68084	\$926.90	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
02/15/24	STAPLES	DRY ERASE MARKERS	TN19389-69291	\$123.01	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/12/24	STAPLES	DRY ERASERS	TN19291-68963	\$38.40	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
02/09/24	STAPLES	EASEL DISPLAY, NOTEPADS, MARKERS	TN19248-68771	\$169.59	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
02/01/24	STAPLES	ELECTRIC KETTLE	TN19078-68151	\$47.18	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/26/24	STAPLES	CLASSROOM SUPPLIES - BOOK RINGS, TISSUE, HANGING FILES, BATTERIES, ETC	TN19582-70165	\$133.51	10011388-541000	HE MCCracken	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - BATTERIES	TN19126-68324	\$60.58	20211383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/19/24	STAPLES	CLASSROOM SUPPLIES - BINDERS, DIVIDERS	TN19429-69565	\$50.16	10011388-541000-12700	HE MCCracken	GENERAL FUND
02/19/24	STAPLES	CLASSROOM SUPPLIES - CARDSTOCK, MARKERS, INK, ETC	TN19415-69429	\$109.88	21811383-544500-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/19/24	STAPLES	CLASSROOM SUPPLIES - CARDSTOCK, MARKERS, INK, ETC	TN19415-69429	\$120.13	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/05/24	STAPLES	CLASSROOM SUPPLIES - GLUE, COLORED PENCILS, PENS, STORAGE, ETC	TN19135-68388	\$94.29	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24	STAPLES	CLASSROOM SUPPLIES - CLIPBOARDS, PUTTY, NOTEBOOKS, PAINT	TN19583-70173	\$195.89	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - COLORED PENCILS	TN19145-68442	\$7.38	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND

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02/19/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN19429-69569	\$1,631.54	10011388-541000	HE MCCRACKEN	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER AND STICKY EASEL PAPER	TN19136-68393	\$1,668.28	10011387-541000	HHI MIDDLE	GENERAL FUND
02/23/24	STAPLES	CLASSROOM SUPPLIES - DOOR DECOR KIT, BULLETIN BOARD PAPER AND READING COMPREHENSION BOOK	TN19545-69922	\$29.19	10011387-543000	HHI MIDDLE	GENERAL FUND
02/23/24	STAPLES	CLASSROOM SUPPLIES - DOOR DECOR KIT, BULLETIN BOARD PAPER AND READING COMPREHENSION BOOK	TN19545-69922	\$30.29	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	STAPLES	CLASSROOM SUPPLIES - DOOR DECOR KIT, BULLETIN BOARD PAPER AND READING COMPREHENSION BOOK	TN19545-69922	\$34.68	10011387-541000	HHI MIDDLE	GENERAL FUND
02/02/24	STAPLES	CLASSROOM SUPPLIES - DRY ERASE MARKERS	TN19102-68224	\$83.52	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - ERASERS, BINDERS, AND PAPER	TN19145-68447	\$29.37	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/02/24	STAPLES	CLASSROOM SUPPLIES - GLUE STICKS AND PENCILS	TN19109-68257	\$161.53	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - HOLE PUNCH, MAGAZINE FILES, ETC	TN19145-68452	\$295.35	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/19/24	STAPLES	CLASSROOM SUPPLIES - MANUAL PENCIL SHARPENERS	TN19429-69571	\$90.05	10011388-541000-97000	HE MCCRACKEN	GENERAL FUND
02/02/24	STAPLES	CLASSROOM SUPPLIES - MARKERS, GLUE STICKS, MAGNETIC CLIPS, ETC.	TN19109-68260	\$152.44	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - MARKERS, SCISSORS, COLORED PENCILS, ETC	TN19145-68440	\$236.83	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/23/24	STAPLES	CLASSROOM SUPPLIES - MATH CLASSROOM SUPPLIES	TN19555-69977	\$97.07	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - MULTIPLICATION BINGO GAMES	TN19145-68444	\$21.39	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - NOTEPADS, MARKERS, PENCILS, PAPER, AND CLIPBOARD	TN19145-68451	\$92.63	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - PAPER	TN19132-68350	\$815.77	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/19/24	STAPLES	CLASSROOM SUPPLIES - PAPER TRIMMER, GLUE, INDEX CARDS, ETC	TN19415-69431	\$59.94	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/19/24	STAPLES	CLASSROOM SUPPLIES - PAPER TRIMMER, PENCIL SHARPENER, ETC	TN19415-69426	\$122.40	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/19/24	STAPLES	CLASSROOM SUPPLIES - PENCILS	TN19415-69424	\$62.49	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - PENS, INDEX CARDS, MARKERS, NOTEBOOKS, ETC.	TN19145-68453	\$302.40	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/02/24	STAPLES	CLASSROOM SUPPLIES - PENS, TAB DIVIDERS, HIGHLIGHTERS, ETC	TN19109-68263	\$209.52	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - PLASTIC STORAGE BIN LIDS	TN19145-68441	\$54.35	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/26/24	STAPLES	CLASSROOM SUPPLIES - SOUNDBAR SPEAKER	TN19582-70169	\$32.09	10011388-541000	HE MCCRACKEN	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - TAPE, PENS, WALL STRIPS, STAPLES, ETC	TN19145-68446	\$110.54	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/19/24	STAPLES	CLASSROOM SUPPLIES - TONER	TN19429-69564	\$197.83	10011388-544500	HE MCCRACKEN	GENERAL FUND
02/23/24	STAPLES	CLASSROOM SUPPLIES - WHEELED CART	TN19534-69880	\$119.62	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/26/24	STAPLES	CLASSROOM SUPPLIES - PAINT TRAYS, PAPER, TAPE AND PAINT	TN19586-70192	\$303.03	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - LAMINATING POUCHES	TN19135-68378	\$22.22	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
02/09/24	STAPLES	CLASSROOM SUPPLIES - LAMINATING POUCHES	TN19258-68804	\$22.22	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - DRY ERASE WORKSHEETS	TN19144-68435	\$79.16	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - PAPER	TN19144-68437	\$4.27	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - MARKERS	TN19119-68297	\$6.97	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
02/26/24	STAPLES	ENVELOPES, CALCULATOR, HOLE PUNCH, SEAT CUSHION	TN19575-70071	\$310.66	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/02/24	STAPLES	CLASSROOM SUPPLIES - WORLD LANGUAGE - ERASERS, MARKERS, DESKTOP STORAGE, ETC	TN19084-68174	\$705.02	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
02/12/24	STAPLES	ERGONOMIC KEYBOARD	TN19273-68892	\$52.86	10025301-544500	DISTRICT OFFICE	GENERAL FUND
02/12/24	STAPLES	EXTERNAL HARD DRIVE	TN19301-69039	\$73.19	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/29/24	STAPLES	FOLDERS FOR CONTRACT INFORMATION	TN19652-70394	\$121.66	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/16/24	STAPLES	FOLDERS, BINDER CLIPS PENS, POST ITS, AND PAPER	TN19409-69373	\$374.23	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
02/29/24	STAPLES	FOOD SERVICE - OFFICE SUPPLIES - FILING SUPPLIES, LABELS, CARDSTOCK	TN19671-70454	\$101.62	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
02/09/24	STAPLES	FRACTION TILE SET	TN19265-68845	\$21.60	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/09/24	STAPLES	ADMIN SUPPLIES - COPY PAPER	TN19240-68748	\$1,794.69	10011498-541000	BLUFFTON HIGH	GENERAL FUND
02/09/24	STAPLES	CLASSROOM SUPPLIES - CORRECTION FLUID PENS & ERASERS	TN19258-68807	\$15.86	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/15/24	STAPLES	SPECIAL EDUCATION CLASSROOM SUPPLIES - GLUE STICKS	TN19381-69270	\$12.56	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/26/24	STAPLES	GUIDANCE SUPPLIES - CAREER SUPPLIES - CARDSTOCK, PENS	TN19583-70174	\$25.03	39521237-541000	MOSSY OAKS ELEMENTARY	EIA FUND
02/22/24	STAPLES	GUIDANCE SUPPLIES - DESK ORGANIZER	TN19499-69755	\$57.23	10021283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/22/24	STAPLES	GUIDANCE SUPPLIES - DRY ERASE BOARDS	TN19499-69756	\$61.91	10021283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/22/24	STAPLES	GUIDANCE SUPPLIES - GLUE DOTS	TN19499-69758	\$54.61	10021283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/05/24	STAPLES	GUIDANCE SUPPLIES - LABEL TAPE AND FILE GUIDES	TN19139-68416	\$137.39	70961307-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	STAPLES	GUIDANCE SUPPLIES - LABELS, MOUSE, DESK CALENDAR, ETC	TN19415-69430	\$48.79	10021283-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND

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02/19/24	STAPLES	GUIDANCE SUPPLIES - LABLES, MOUSE, DESK CALENDAR, ETC	TN19415-69430	\$186.13	10021283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/19/24	STAPLES	GUIDANCE SUPPLIES - OFFICE DESK CHAIR	TN19416-69436	\$139.09	10021290-541000	BEAUFORT HIGH	GENERAL FUND
02/26/24	STAPLES	GUIDANCE SUPPLIES - LAPTOP STAND	TN19580-70127	\$170.42	10021297-541000	MAY RIVER HIGH	GENERAL FUND
02/05/24	STAPLES	GUIDANCE SUPPLIES - HONOR ROLL CERTIFICATES	TN19147-68458	\$34.23	39521281-541000	LADY'S ISLAND MIDDLE	EIA FUND
02/08/24	STAPLES	GUIDANCE SUPPLIES - HONOR ROLL CERTIFICATES	TN19233-68718	\$34.23	39521281-541000	LADY'S ISLAND MIDDLE	EIA FUND
02/19/24	STAPLES	GUIDANCE SUPPLIES - PAPER AND ENVELOPES	TN19416-69433	\$60.38	10021290-541000	BEAUFORT HIGH	GENERAL FUND
02/19/24	STAPLES	GUIDANCE SUPPLIES - INK, POST IT	TN19416-69435	\$25.68	10021290-541000	BEAUFORT HIGH	GENERAL FUND
02/26/24	STAPLES	GUIDANCE SUPPLIES - PENS, MARKERS, FOLDERS, ETC	TN19580-70113	\$1,174.80	10021297-541000	MAY RIVER HIGH	GENERAL FUND
02/29/24	STAPLES	GUIDANCE SUPPLIES - POST IT NOTES, PENS, AND LITERATURE HOLDER	TN19667-70429	\$44.46	10021287-541000	HHI MIDDLE	GENERAL FUND
02/08/24	STAPLES	HAND SANITIZER, RULERS, PAPER, AND ERASERS	TN19231-68716	\$288.79	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/12/24	STAPLES	HDMI CABLES	TN19291-68962	\$88.70	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
02/12/24	STAPLES	HEADSETS	TN19303-69045	\$100.73	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
02/09/24	STAPLES	NURSE / HEALTH OFFICE SUPPLIES - BATTERIES	TN19250-68778	\$24.19	10021383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/08/24	STAPLES	NURSE / HEALTH OFFICE SUPPLIES - FOLDERS, TAPE CALENDAR, CRACKERS, ETC.	TN19216-68643	\$192.76	10021394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
02/01/24	STAPLES	CLASSROOM SUPPLIES - PAPER, STICKY NOTES, MARKERS, ETC	TN19051-68072	\$650.32	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
02/01/24	STAPLES	CLASSROOM SUPPLIES - PENCILS FOR WORLD LANGUAGES DEPARTMENT	TN19051-68071	\$36.64	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
02/09/24	STAPLES	HOLE PUNCH, ENVELOPES AND WHITE BOARD CLEANER	TN19254-68792	\$393.36	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
02/22/24	STAPLES	ISD OFFICE SUPPLIES - MONITOR STAND	TN19484-69720	\$56.64	10022101-544500	DISTRICT OFFICE	GENERAL FUND
02/16/24	STAPLES	ISD OFFICE SUPPLIES - PENS, KEYBOARDS, EXTERNAL DRIVES	TN19399-69312	\$47.89	10022101-541000	DISTRICT OFFICE	GENERAL FUND
02/16/24	STAPLES	ISD OFFICE SUPPLIES - PENS, KEYBOARDS, EXTERNAL DRIVES	TN19399-69312	\$158.56	10022101-544500	DISTRICT OFFICE	GENERAL FUND
02/19/24	STAPLES	ISD OFFICE SUPPLIES - VIDEO CABLE	TN19399-69314	\$40.65	10022101-544500	DISTRICT OFFICE	GENERAL FUND
02/09/24	STAPLES	KETTLES	TN19265-68842	\$219.09	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/09/24	STAPLES	CLASSROOM SUPPLIES - EASEL PADS, CONSTRUCTION PAPER, MARKERS, CRAYONS, ETC.	TN19258-68805	\$93.94	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/19/24	STAPLES	CLASSROOM SUPPLIES - ADDRESS LABELS, VELCRO, STICKY NOTES, ETC	TN19415-69427	\$197.93	10011183-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - PAPER, GLUE STICKS	TN19132-68345	\$29.54	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/22/24	STAPLES	CLASSROOM SUPPLIES - WHITEBOARD ERASERS	TN19499-69759	\$42.93	10011183-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/05/24	STAPLES	LITERACY & MEDIA - BATTERIES AND PENCILS	TN19145-68448	\$37.12	10022289-541000	BLUFFTON MIDDLE	GENERAL FUND
02/05/24	STAPLES	LITERACY & MEDIA - BOOK ENDS	TN19126-68322	\$509.49	10022283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/09/24	STAPLES	LITERACY & MEDIA - CUTTING BOARD	TN19262-68833	\$236.13	10022288-541000	HE MCCracken	GENERAL FUND
02/05/24	STAPLES	LITERACY & MEDIA - INK CARTRIDGES AND PAPER ROLL	TN19145-68449	\$89.38	10022289-541000	BLUFFTON MIDDLE	GENERAL FUND
02/05/24	STAPLES	LITERACY & MEDIA - INK CARTRIDGES AND PAPER ROLL	TN19145-68449	\$134.37	10022289-544500	BLUFFTON MIDDLE	GENERAL FUND
02/05/24	STAPLES	LITERACY & MEDIA - POSTER PAPER	TN19123-68305	\$99.64	10022262-541000	HHI ELEMENTARY	GENERAL FUND
02/22/24	STAPLES	MAGNETIC LAPBOARD	TN19497-69751	\$121.83	10011494-541000-92000	WHALE BRANCH EC HIGH	GENERAL FUND
02/19/24	STAPLES	MAINTENANCE - OFFICE SUPPLIES	TN19437-69603	\$291.29	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
02/19/24	STAPLES	MARKERS	TN19402-69331	\$25.21	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
02/19/24	STAPLES	MARKERS, TISSUE	TN19421-69467	\$41.87	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/16/24	STAPLES	CLASSROOM SUPPLIES - WALL EASEL, PAPER, PENCILS	TN19436-69596	\$65.36	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
02/12/24	STAPLES	CLASSROOM SUPPLIES - PENCIL POUCHS	TN19270-68880	\$47.54	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
02/29/24	STAPLES	CLASSROOM SUPPLIES - CALCULATOR	TN19670-70451	\$77.63	10011496-541000-92000	HHI HIGH	GENERAL FUND
02/26/24	STAPLES	CLASSROOM SUPPLIES - CALCULATORS	TN19581-70138	\$2,328.86	10011496-541000-92000	HHI HIGH	GENERAL FUND
02/26/24	STAPLES	CLASSROOM SUPPLIES - CLASSROOM SUPPLIES	TN19581-70132	\$871.41	10011496-541000-92000	HHI HIGH	GENERAL FUND
02/26/24	STAPLES	CLASSROOM SUPPLIES - CLASSROOM SUPPLIES	TN19581-70137	\$2,094.56	10011496-541000-92000	HHI HIGH	GENERAL FUND
02/26/24	STAPLES	CLASSROOM SUPPLIES - COMPUTER DESK	TN19581-70154	\$257.98	10011496-541000-92000	HHI HIGH	GENERAL FUND
02/12/24	STAPLES	CLASSROOM SUPPLIES - MATH GRID DRY, ERASE WHITEBOARDS	TN19303-69043	\$120.02	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - STICKY NOTES, DRY ERASE MARKERS, PENCILS, ETC	TN19113-68276	\$90.50	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
02/05/24	STAPLES	LITERACY & MEDIA - CALCULATORS	TN19139-68411	\$776.29	10022296-541000	HHI HIGH	GENERAL FUND
02/01/24	STAPLES	MINTS FOR TESTING	TN19078-68150	\$45.35	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	STAPLES	MLP CLASSROOM SUPPLIES - STICKY NOTES, PAPER CLIPS, TAPE, ETC	TN19580-70120	\$104.77	10016297-541000	MAY RIVER HIGH	GENERAL FUND
02/26/24	STAPLES	MLP CLASSROOM SUPPLIES - SURGE PROTECTORS	TN19580-70115	\$21.96	10016297-541000	MAY RIVER HIGH	GENERAL FUND
02/19/24	STAPLES	MLP CLASSROOM SUPPLIES - HOLE PUNCH, MULTIPLICATION GAME, ETC	TN19428-69555	\$42.80	10016296-541000	HHI HIGH	GENERAL FUND
02/26/24	STAPLES	MLP CLASSROOM SUPPLIES - BINDER CLIPS, ERASER, PENCILS, ETC	TN19581-70156	\$44.30	10016296-541000	HHI HIGH	GENERAL FUND
02/19/24	STAPLES	MLP CLASSROOM SUPPLIES - SCISSORS	TN19428-69559	\$55.61	10016296-541000	HHI HIGH	GENERAL FUND
02/19/24	STAPLES	MLP CLASSROOM SUPPLIES - RECOGNITION GAME	TN19428-69553	\$80.03	10016296-541000	HHI HIGH	GENERAL FUND
02/15/24	STAPLES	MLP CLASSROOM SUPPLIES - BINDER CLIPS, ERASER, PENCILS, ETC	TN19386-69285	\$213.08	10016296-541000	HHI HIGH	GENERAL FUND
02/16/24	STAPLES	MLP CLASSROOM SUPPLIES - WHITEBOARD	TN19428-69547	\$268.09	10016296-541000	HHI HIGH	GENERAL FUND
02/12/24	STAPLES	MLP CLASSROOM SUPPLIES - BINDER CLIPS, ERASER, PENCILS, ETC	TN19298-69008	\$882.39	10016296-541000	HHI HIGH	GENERAL FUND
02/26/24	STAPLES	MLP CLASSROOM SUPPLIES - FILLER PAPER	TN19581-70163	\$36.70	10016296-541000	HHI HIGH	GENERAL FUND

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02/12/24	STAPLES	MONITOR AND ERGONOMIC MOUSE	TN19273-68890	\$291.33	10025301-544500	DISTRICT OFFICE	GENERAL FUND
02/15/24	STAPLES	MONITOR STAND	TN19376-69255	\$56.64	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/12/24	STAPLES	MONITORS	TN19284-68944	\$406.58	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/14/24	STAPLES	MOUSE, PENS, LAPTOP CASE	TN19338-69146	\$284.32	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/15/24	STAPLES	NAME BADGES FOR STORYBUILDERS	TN19376-69254	\$36.66	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/29/24	STAPLES	NOTEBOOKS, TONER, PENCILS, BINDER CLIPS, PENS	TN19650-70382	\$77.30	10025301-541000	DISTRICT OFFICE	GENERAL FUND
02/29/24	STAPLES	NOTEBOOKS, TONER, PENCILS, BINDER CLIPS, PENS	TN19650-70382	\$118.65	10025301-544500	DISTRICT OFFICE	GENERAL FUND
02/12/24	STAPLES	NOTEPADS	TN19303-69048	\$27.04	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/29/24	STAPLES	OFFICE CHAIR	TN19664-70424	\$220.41	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/12/24	STAPLES	OFFICE CHAIRS FOR RCES	TN19273-68889	\$695.45	55525376-541004-52002	RED CEDAR ELEMENTARY	CAPITAL FUND
02/23/24	STAPLES	OFFICE SUPPLIES - PENS, SCISSORS, MESSAGE FLAGS, POCKET FOLDER, ETC	TN19529-69872	\$26.27	10023101-541000	DISTRICT OFFICE	GENERAL FUND
02/05/24	STAPLES	OFFICE SUPPLIES - AAHEC - BADGES, BADGE HOLDERS, COLOR PAPER	TN19113-68274	\$397.63	21822401-541000-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/22/24	STAPLES	OFFICE SUPPLIES - CARDSTOCK	TN19484-69721	\$80.24	10022401-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	OFFICE SUPPLIES - FILE CABINETS, CLIPBOARDS, CARDSTOCK, ETC	TN19565-70010	\$478.61	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/26/24	STAPLES	OFFICE SUPPLIES - FILE CABINETS, CLIPBOARDS, CARDSTOCK, ETC	TN19565-70010	\$573.97	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/26/24	STAPLES	OFFICE SUPPLIES - ZIPTIES	TN19565-70008	\$14.96	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/26/24	STAPLES	OFFICE SUPPLIES - ZIPTIES	TN19565-70008	\$17.95	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/09/24	STAPLES	OFFICE SUPPLIES - PENS, SHREDDER, USB DRIVER, ETC.	TN19246-68763	\$68.31	10025501-544500	DISTRICT OFFICE	GENERAL FUND
02/09/24	STAPLES	OFFICE SUPPLIES - PENS, SHREDDER, USB DRIVER, ETC.	TN19246-68763	\$220.44	10025501-541000	DISTRICT OFFICE	GENERAL FUND
02/09/24	STAPLES	OFFICE SUPPLIES - PENS, PAPER, NOTEPADS, HIGHLIGHTER, ETC	TN19246-68764	\$459.76	10025501-541000	DISTRICT OFFICE	GENERAL FUND
02/29/24	STAPLES	CLASSROOM SUPPLIES - KRAFT BAGS AND PLAYDOH	TN19653-70396	\$56.16	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24	STAPLES	OFFICE SUPPLIES - MATERIALS	TN19127-68325	\$201.72	10021290-541000	BEAUFORT HIGH	GENERAL FUND
02/09/24	STAPLES	OFFICE SUPPLIES - NOTEBOOKS, KEYS TAGS AND RESTICKABLE DOTS	TN19246-68762	\$41.36	10025501-541000	DISTRICT OFFICE	GENERAL FUND
02/19/24	STAPLES	OFFICE SUPPLIES - NOTEBOOKS, KEYS TAGS AND RESTICKABLE DOTS	TN19407-69362	\$26.27	10023101-541000	DISTRICT OFFICE	GENERAL FUND
02/19/24	STAPLES	OFFICE SUPPLIES - NOTEBOOKS, KEYS TAGS AND RESTICKABLE DOTS	TN19407-69361	\$26.27	10023101-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	ORANGE COPY PAPER	TN19584-70178	\$24.27	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/08/24	STAPLES	OFFICE SUPPLIES - PAPER AND MAILING SUPPLIES	TN19233-68720	\$689.50	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
02/08/24	STAPLES	PAPER CLIPS AND STAPLER	TN19229-68707	\$91.36	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/26/24	STAPLES	PAPER FOR SCHOOL	TN19573-70055	\$815.77	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/16/24	STAPLES	PAPER, LABELS, PENCIL SHARPENER, GLUE STICKS, POST ITS - MEDIA	TN19417-69439	\$191.06	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
02/08/24	STAPLES	PAPER, MARKERS, PENS, BINDERS, ETC.	TN19231-68715	\$266.64	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/01/24	STAPLES	PAPER, STAPLE REMOVER, PAPER CLIPS AND STAPLES	TN19078-68153	\$18.36	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/08/24	STAPLES	PAPER, STICKY NOTES, MARKERS, ETC.	TN19231-68714	\$299.73	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/12/24	STAPLES	PD OFFICE SUPPLIES - TONER	TN19270-68879	\$61.60	10022401-544500	DISTRICT OFFICE	GENERAL FUND
02/01/24	STAPLES	PENCIL SHARPENER, POSTER BOARD AND STAPLER	TN19078-68152	\$141.35	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/29/24	STAPLES	PENCIL SHARPENERS	TN19673-70457	\$82.30	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/08/24	STAPLES	GUIDANCE SUPPLIES - PENCIL SHARPENERS, FOLDERS, ETC	TN19203-68619	\$302.37	39521292-541000	BATTERY CREEK HIGH	EIA FUND
02/08/24	STAPLES	PENCILS AND CLEANING WIPES	TN19231-68712	\$19.40	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
02/16/24	STAPLES	PENCILS AND ERASERS	TN19421-69462	\$27.40	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/09/24	STAPLES	PENCILS, NOTEBOOK PAPER, PENCIL SHARPENERS	TN19262-68831	\$219.93	10011388-541000-12700	HE MCCracken	GENERAL FUND
02/02/24	STAPLES	PENS AND POST IT NOTES	TN19088-68183	\$50.25	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/12/24	STAPLES	PROJECT LEAD THE WAY SUPPLIES - SCISSORS	TN19296-68988	\$45.65	10011387-541000	HHI MIDDLE	GENERAL FUND
02/16/24	STAPLES	POCKET FOLDERS	TN19418-69441	\$93.95	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24	STAPLES	POD CLASSROOM SUPPLIES	TN19147-68457	\$17.14	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
02/19/24	STAPLES	POST ITS	TN19402-69334	\$82.73	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
02/12/24	STAPLES	POSTER BOARD PAPER AND DUCT TAPE	TN19296-68990	\$82.11	10011387-541000	HHI MIDDLE	GENERAL FUND
02/12/24	STAPLES	POSTER MAKER PAPER	TN19275-68897	\$249.10	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/12/24	STAPLES	CLASSROOM SUPPLIES - SENTENCE STRIPS & GLUE STICKS	TN19295-68973	\$14.54	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BOXES	TN19135-68366	\$196.07	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - BADGE PAPER	TN19143-68434	\$13.16	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/05/24	STAPLES	CLASSROOM SUPPLIES - CLASSROOM SUPPLIES - PENCILS, GLUE STICKS, CARDSTOCK & EASEL PADS	TN19135-68386	\$100.36	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN19583-70172	\$612.15	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN19123-68304	\$815.77	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24	STAPLES	CLASSROOM SUPPLIES - DISINFECTING WIPES	TN19129-68333	\$692.40	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
02/01/24	STAPLES	CLASSROOM SUPPLIES - PENCILS AND PENCIL SHARPENERS	TN19076-68147	\$95.11	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/05/24	STAPLES	CLASSROOM SUPPLIES - SENTENCE STRIPS, ERASERS, PENCIL SHARPENERS, WHITE OUT, ETC	TN19129-68334	\$663.10	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/08/24	STAPLES	CLASSROOM SUPPLIES - ADJUSTABLE STANDING PODIUM	TN19223-68683	\$164.66	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24	STAPLES	CLASSROOM SUPPLIES - BATTERIES	TN19567-70016	\$12.81	10011262-541000	HHI ELEMENTARY	GENERAL FUND

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02/05/24	STAPLES	CLASSROOM SUPPLIES - COLORED PAPER & CARDSTOCK	TN19135-68376	\$38.49	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - CRAYONS, PENCILS, EASEL PADS & CARDSTOCK	TN19135-68374	\$81.59	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - EASEL PADS, MARKERS, SHEET PROTECTORS & TAPE	TN19135-68370	\$91.11	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24	STAPLES	CLASSROOM SUPPLIES - FOLDERS, PENS	TN19567-70013	\$26.40	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/08/24	STAPLES	CLASSROOM SUPPLIES - PAINT BRUSHES	TN19223-68682	\$35.09	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24	STAPLES	CLASSROOM SUPPLIES - PRESENTATION BOARDS	TN19567-70021	\$48.86	10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/02/24	STAPLES	CLASSROOM SUPPLIES - DESK CHAIR, CONSTRUCTION PAPER, ETC	TN19104-68237	\$264.03	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24	STAPLES	CLASSROOM SUPPLIES - PAINT, CONSTRUCTION PAPER, GLUE STICKS, ETC	TN19104-68239	\$100.39	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
02/01/24	STAPLES	RECEIPT BOOKS	TN19078-68154	\$355.51	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	STAPLES	REFILL FOR BINDER	TN19563-70004	\$33.42	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/19/24	STAPLES	OFFICE SUPPLIES - COPY PAPER	TN19423-69511	\$815.77	10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/05/24	STAPLES	COUNSELOR SUPPLIES - SENTENCE STRIPS	TN19144-68438	\$2.33	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/22/24	STAPLES	OFFICE SUPPLIES - CART	TN19513-69820	\$93.28	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/29/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER, TAPE, ADDRESS LABEL, ETC	TN19673-70462	\$217.17	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/29/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER, COLORED PAPER, STAPLES, ETC	TN19665-70425	\$59.59	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/29/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER, COLORED PAPER, STAPLES, ETC	TN19665-70425	\$253.03	10014170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/29/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER, COLORED PAPER, STAPLES, ETC	TN19665-70425	\$672.06	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/29/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER, COLORED PAPER, STAPLES, ETC	TN19665-70425	\$672.06	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER, BATTERIES, CARDSTOCK, EXPO MARKERS, PAPER CUTTER, ETC	TN19134-68365	\$579.13	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER, BATTERIES, CARDSTOCK, EXPO MARKERS, PAPER CUTTER, ETC	TN19134-68365	\$579.13	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER, BATTERIES, CARDSTOCK, EXPO MARKERS, PAPER CUTTER, ETC	TN19134-68365	\$579.13	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/12/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN19297-68998	\$1,631.54	10011497-541000	MAY RIVER HIGH	GENERAL FUND
02/12/24	STAPLES	CLASSROOM SUPPLIES - STICKY NOTES, MARKERS, PAPER, ETC	TN19305-69052	\$425.98	32611381-541000	LADY'S ISLAND MIDDLE	EIA FUND
02/26/24	STAPLES	CLASSROOM SUPPLIES - LABELS	TN19581-70135	\$71.12	10011496-541000-93000	HHI HIGH	GENERAL FUND
02/26/24	STAPLES	CLASSROOM SUPPLIES - PENCILS AND LABELS	TN19581-70142	\$152.05	10011496-541000-93000	HHI HIGH	GENERAL FUND
02/19/24	STAPLES	SELF INK DATE STAMP	TN19432-69580	\$7.30	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/19/24	STAPLES	SHIPPING LABELS	TN19414-69415	\$50.25	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/19/24	STAPLES	CLASSROOM SUPPLIES - SKETCH BOOKS	TN19417-69440	\$20.81	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
02/12/24	STAPLES	CLASSROOM SUPPLIES - SHELVES, STICKY NOTES, MAGNETIC CLIPS, ETC	TN19298-69010	\$1,881.31	10011496-541000-94000	HHI HIGH	GENERAL FUND
02/19/24	STAPLES	CLASSROOM SUPPLIES - MOUNTING TAPE	TN19428-69550	\$51.92	10011496-541000-94000	HHI HIGH	GENERAL FUND
02/29/24	STAPLES	CLASSROOM SUPPLIES - PAPER AND TAPE	TN19670-70450	\$47.30	10011496-541000-94000	HHI HIGH	GENERAL FUND
02/12/24	STAPLES	CLASSROOM SUPPLIES - SHELVING	TN19298-69015	\$95.22	10011496-541000-94000	HHI HIGH	GENERAL FUND
02/05/24	STAPLES	SPECIAL EDUCATION CLASSROOM SUPPLIES - BATTERIES	TN19139-68415	\$28.93	10012796-541000	HHI HIGH	GENERAL FUND
02/26/24	STAPLES	SPECIAL EDUCATION CLASSROOM SUPPLIES - BATTERIES AND CHAIR	TN19581-70141	\$178.66	10012796-541000	HHI HIGH	GENERAL FUND
02/26/24	STAPLES	SPECIAL EDUCATION CLASSROOM SUPPLIES - CALCULATORS	TN19581-70145	\$388.14	10012796-541000	HHI HIGH	GENERAL FUND
02/26/24	STAPLES	SPECIAL EDUCATION CLASSROOM SUPPLIES - ENVELOPES, RULERS, PAPER, PENCILS, ETC	TN19581-70133	\$781.31	10012796-541000	HHI HIGH	GENERAL FUND
02/05/24	STAPLES	SPECIAL EDUCATION CLASSROOM SUPPLIES - CLEANING WIPES	TN19139-68414	\$105.20	10012796-541000	HHI HIGH	GENERAL FUND
02/12/24	STAPLES	SPECIAL EDUCATION CLASSROOM SUPPLIES - PENCILS AND WIPES	TN19298-69024	\$130.20	10012796-541000	HHI HIGH	GENERAL FUND
02/19/24	STAPLES	SPECIAL EDUCATION - CLASSROOM SUPPLIES - PENS, DETERGENT, ETC	TN19415-69422	\$71.05	10012283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/26/24	STAPLES	SPECIAL EDUCATION CLASSROOM SUPPLIES - TAPE, GLUE, ERASERS	TN19581-70161	\$32.51	10012796-541000	HHI HIGH	GENERAL FUND
02/19/24	STAPLES	SPECIAL EDUCATION CLASSROOM SUPPLIES - VERTICAL DRAWER FILE CABINET	TN19413-69409	\$256.78	10012794-541000	WHALE BRANCH EC HIGH	GENERAL FUND
02/22/24	STAPLES	SPECIAL EDUCATION CLASSROOM SUPPLIES - WALL FILE, CHALKBOARD, ETC	TN19497-69752	\$186.88	10012794-541000	WHALE BRANCH EC HIGH	GENERAL FUND
02/01/24	STAPLES	SPECIAL EDUCATION CLASSROOM SUPPLIES - FOLDERS	TN19077-68148	\$50.70	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/23/24	STAPLES	STAFF SERVICES - BINDERS FOR MEETINGS	TN19527-69864	\$133.48	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/09/24	STAPLES	STAMP, USB, PENS	TN19242-68752	\$26.74	10026401-544500	DISTRICT OFFICE	GENERAL FUND
02/09/24	STAPLES	STAMP, USB, PENS	TN19242-68752	\$29.94	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/15/24	STAPLES	STAPLERS	TN19389-69293	\$32.17	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/23/24	STAPLES	CLASSROOM SUPPLIES - STEM / SCIENCE & MATH - CONNECTING LEARNING RODS/SML. GRP SET	TN19544-69919	\$33.26	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND

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02/19/24	STAPLES	CLASSROOM SUPPLIES - STEM / SCIENCE & MATH - PENS & STAPLER	TN19424-69526	\$21.26	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
02/19/24	STAPLES	STORAGE BOXES	TN19409-69374	\$31.19	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
02/08/24	STAPLES	STORAGE COMPARTMENTS FOR WORLD LANGUAGES DEPARTMENT	TN19203-68618	\$18.10	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
02/15/24	STAPLES	SUPPLIES, MOUSE, KEYBOARDS, PENS, VISITOR BOOKS, TAPE, FOLDERS, ETC	TN19369-69232	\$96.63	10026401-544500	DISTRICT OFFICE	GENERAL FUND
02/15/24	STAPLES	SUPPLIES, MOUSE, KEYBOARDS, PENS, VISITOR BOOKS, TAPE, FOLDERS, ETC	TN19369-69232	\$262.58	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/29/24	STAPLES	SUPPLY RESTOCK	TN19656-70403	\$298.81	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/26/24	STAPLES	CLASSROOM SUPPLIES - TAPE, STAPLES, STAPLER	TN19573-70062	\$26.74	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/09/24	STAPLES	TAPE, WHITEBOARD CLEANER, DRY ERASE ERASER, MARKERS, PAPER, NOTEBOOKS, ETC.	TN19265-68844	\$181.91	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/26/24	STAPLES	TISSUE, WIPES FOR 3RD GRADE	TN19573-70063	\$50.27	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/19/24	STAPLES	TONER	TN19406-69359	\$218.04	10026401-544500	DISTRICT OFFICE	GENERAL FUND
02/01/24	STAPLES	TRANSPORTATON - PARKOUT COPY PAPER, HOOKS	TN19057-68090	\$499.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24	STAPLES	TUTOR SCHOOL SUPPLIES	TN19584-70183	\$77.11	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/26/24	STAPLES	TUTOR SUPPLIES	TN19584-70177	\$154.45	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/05/24	STAPLES	V7 7 W OUTLET SURGE PROTECTOR AND SHREDDER OIL	TN19125-68318	\$14.19	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
02/05/24	STAPLES	V7 7 W OUTLET SURGE PROTECTOR AND SHREDDER OIL	TN19125-68318	\$123.00	10011494-544500	WHALE BRANCH EC HIGH	GENERAL FUND
02/05/24	STAPLES	VOCATIONAL - HEALTH SCIENCE PROJECTS - MARKERS, PENCILS	TN19114-68286	\$53.76	32911592-541000	BATTERY CREEK HIGH	EIA FUND
02/01/24	STAPLES	W/O #380366 - MONITOR	TN19081-68164	\$191.53	10025402-544500	DISTRICT-MAINTENANCE	GENERAL FUND
02/15/24	STAPLES	WALL CLOCK FOR BLUFFTON PARKOUT	TN19373-69241	\$18.23	10025501-541000	DISTRICT OFFICE	GENERAL FUND
02/12/24	STAPLES	WHITEBOARD ERASERS	TN19303-69044	\$86.22	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/15/24	STAPLES	WIPES, KLEENEX	TN19381-69268	\$73.16	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/15/24	STAPLES	WIRELESS MOUSE	TN19369-69230	\$32.08	10026401-544500	DISTRICT OFFICE	GENERAL FUND
02/12/24	STAPLES	WORDICAL GAME	TN19303-69047	\$17.77	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/07/24	STARBUCKS	COUNSELOR WEEK APPRECIATION COFFEES & LIGHT BREAKFAST	TN19192-68592	\$53.03	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24	STARFALL EDUCATION	MULTISENSORY INTERACTIVE PROGRAM	TN19360-69206	\$70.00	10011376-534500	RED CEDAR ELEMENTARY	GENERAL FUND
02/23/24	STATE NEWSPAPER	ADVERTISING - DECEMBER 2023	256654	\$249.32	10025452-535000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/23/24	STATE NEWSPAPER	ADVERTISING - DECEMBER 2023	256654	\$353.98	55525301-535000-51000	DISTRICT OFFICE	CAPITAL FUND
02/23/24	STATE NEWSPAPER	ADVERTISING - DECEMBER 2023	256654	\$373.36	51325301-535000-51000	DISTRICT OFFICE	CAPITAL FUND
02/23/24	STATE NEWSPAPER	ADVERTISING - DECEMBER 2023	256654	\$707.96	10025401-535000	DISTRICT OFFICE	GENERAL FUND
02/02/24	STATE OF SOUTH CAROLINA DEPARTMENT OF JUVENILE JUSTICE	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	256235	\$820.01	10041201-537200	DISTRICT OFFICE	GENERAL FUND
02/14/24	STETSON	PD BROCHURES	TN19346-69171	\$1,112.55	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/08/24	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL SERVICES	TN19207-68624	\$684.21	10025401-539903	DISTRICT OFFICE	GENERAL FUND
02/15/24	STORYBOOK SHOPPE	BOOKS	TN19377-69258	\$749.00	20218883-543000	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/05/24	STREET MEET	SCIENCE FAIR JUDGE'S LUNCH	TN19136-68392	\$76.63	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	STUDENT SUPPLY	SUPPLIES - HONOR PENCILS	TN19076-68146	\$341.94	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	STUKENT, INC.	VOCATIONAL - CTE ACCOUNTING CLASSROOM SOFTWARE LICENSE	TN19438-69606	\$800.00	32911501-534500	DISTRICT OFFICE	EIA FUND
02/26/24	SUBSTATION II	BOX LUNCHES FOR CAREER DAY	TN19572-70048	\$536.10	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	SUBSTATION II	BEAUFORT - SANDWICHES FOR CAREER DAY	TN19572-70049	\$130.26	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	SUN COUNTRY - SUN COUNTRY	STUDENT IREADY REWARD - 01/23/2024	256404	\$1,084.32	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24	SUPER DUPER PUBLICATIONS	MATERIALS FOR SPEECH	TN19618-70304	\$149.17	10012617-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/28/24	SUPPLY ROOM INC	JROTC UNIFORMS	TN19629-70320	\$507.19	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	SUPPLY ROOM INC	REQUIRED UNIFORM ITEMS	TN19658-70409	\$7.50	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	SUTCLIFFE GOLF CARS	AFRICAN AMERICAN HISTORY GOLF CART RENTAL	TN19456-69643	\$528.00	21822401-532500-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/23/24	SWEETWATER SOUND	SCC - LIGHT AND ORCHESTRA STANDS	TN19548-69934	\$281.68	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	TANIQUAMUNG	DJ SERVICES FOR SNEAKER DANCE	TN19420-69448	\$240.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	TEACHER'S DISCOVERY	ELEMENTARY - STUDENT BINGO SET	TN19511-69817	\$344.99	10011388-541000-12800	HE MCCracken	GENERAL FUND
02/01/24	TEACHERSPAYTEACHERS	AP ENVIRONMENTAL EARTH SCIENCE POWERPOINT	TN19073-68134	\$45.00	10011497-534500-13700	MAY RIVER HIGH	GENERAL FUND
02/16/24	TEG ENTERPRISES, INC.	CREDIT - OUTSTANDING CREDIT - INV#629358	256553	(\$3.22)	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
02/16/24	TEG ENTERPRISES, INC.	STORAGE CONTAINER PERIOD 11/18/23 - 12/18/23	256553	\$344.37	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
02/01/24	TERMINAL DEPOT	NURSE / HEALTH OFFICE SUPPLIES SUPPLIES - THERMAL PAPER ROLL FOR HEARING MACHINE	TN19069-68123	\$29.50	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/06/24	THE CERAMIC SHOP	CLASSROOM SUPPLIES - ART - CERAMICS CLASSES TOOLS	TN19164-68507	\$369.18	7071035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	THE CLAY LADY	CLASSROOM SUPPLIES - CLAY MATS	TN19102-68226	\$267.25	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
02/02/24	THE EMILY MORGAN HOTEL	LODGING - MARZANO CONFERENCE - SAN ANTONIO, TX - 01/28/24 - 01/31/24	TN19093-68196	\$492.96	10011372-533203	OKATIE ELEMENTARY	GENERAL FUND
02/02/24	THE EMILY MORGAN HOTEL	LODGING - MARZANO CONFERENCE - SAN ANTONIO, TX - 01/28/24 - 01/31/24	TN19093-68198	\$492.96	10011372-533203	OKATIE ELEMENTARY	GENERAL FUND
02/02/24	THE EMILY MORGAN HOTEL	LODGING - MARZANO CONFERENCE - SAN ANTONIO, TX - 01/28/24 - 01/31/24	TN19093-68199	\$492.96	10011372-533203	OKATIE ELEMENTARY	GENERAL FUND
02/29/24	THE GOODIES FACTORY	BAND - POPCORN FUNDRAISER	TN19669-70433	\$271.92	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$333.69	10025405-532311	KING STREET	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$485.72	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$1,134.80	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$1,468.60	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$1,468.60	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$1,537.32	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$1,546.02	10025488-532311	HE MCCracken	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$1,568.26	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$1,788.97	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$2,016.40	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$2,240.64	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$2,269.61	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$2,341.19	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$2,351.41	10025498-532311	BLUFFTON HIGH	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$2,393.16	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$2,539.10	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$2,576.46	10025490-532311	BEAUFORT HIGH	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$2,800.57	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$2,896.79	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$3,400.53	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
02/26/24	THE GREENERY INC	GROUPS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$3,904.30	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
02/12/24	THEATREWORLD BACKDROPS	BACKDROPS FOR THE LEGALLY BLONDE THEATER PRODUCTION	TN19292-68965	\$1,184.19	30911380-541000	BEAUFORT MIDDLE	EIA FUND
02/02/24	THOMAS GREIG	REGISTRATION - 2024 VARSITY LACROSSE	256168	\$50.00	10027190-568000	BEAUFORT HIGH	GENERAL FUND
02/16/24	THOMPSON TURNER CONSTRUCTION	RFP 20-016; CONSTRUCTION SERVICES BCSD SUMMER 2020	256555	\$153.52	54225390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
02/16/24	THOMPSON TURNER CONSTRUCTION	RFP 20-016; CONSTRUCTION SERVICES BCSD SUMMER 2020	256555	\$18,930.45	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
02/23/24	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES HHIM RENOVATION	256659	\$5,638.50	51925387-539900-50000	HHI MIDDLE	CAPITAL FUND
02/02/24	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES HHIM RENOVATION	256238	\$546,611.43	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
02/23/24	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES HHIM RENOVATION	256659	\$1,010,559.32	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
02/02/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BMS	256238	\$74,812.93	51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND
02/16/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BMS	256555	\$106,404.55	51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND
02/16/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES PVES	256555	\$565,631.70	51925378-554500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
02/16/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLMS	256555	\$649,77	51925389-539513-53000	BLUFFTON MIDDLE	CAPITAL FUND
02/16/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLMS	256555	\$38,545.71	51925389-554500-52005	BLUFFTON MIDDLE	CAPITAL FUND
02/16/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLMS	256555	\$649,841.62	51925389-552006-52001	BLUFFTON MIDDLE	CAPITAL FUND
02/16/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES OES	256555	\$85,768.43	51925372-554500-52005	OKATIE ELEMENTARY	CAPITAL FUND
02/16/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES OES	256555	\$454,829.60	51925372-552006-52001	OKATIE ELEMENTARY	CAPITAL FUND
02/16/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BHS	256555	\$1,791.00	51925390-539513-53000	BEAUFORT HIGH	CAPITAL FUND
02/16/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BRES	256555	\$25,335.84	51925340-554500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
02/23/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLMS	256659	\$27,862.84	54425389-552017-52019	BLUFFTON MIDDLE	CAPITAL FUND
02/16/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BHS	256555	\$70,718.59	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
02/16/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES MOES	256555	\$477,813.58	51925337-554500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
02/23/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES HHIECC	256659	\$326,374.10	51925317-552006-52001	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
02/23/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BMS HVAC	256659	\$29,947.85	54325380-552010-51002	BEAUFORT MIDDLE	CAPITAL FUND
02/16/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES RVCS	256555	\$91,180.84	51925320-552006-52001	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
02/16/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES RVCS	256555	\$395,851.55	51925320-554500-52005	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
02/09/24	THOMSON WEST TCD	LIBRARY PLAN CHARGES-LEGAL	TN19238-68743	\$70.17	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
02/21/24	THOMSON WEST TCD	ONLINE/SOFTWARE-LEGAL	TN19458-69652	\$837.58	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
02/09/24	TIAA CREF AS AGENT FOR JPM	OCT-DEC 2023 RETIREMENT RECON	256407	\$388.20	100 -245466	DISTRICT OFFICE	GENERAL FUND
02/09/24	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 02/09/24	256261	\$49,291.67	100 -245466	DISTRICT OFFICE	GENERAL FUND
02/23/24	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 02/23/24	256578	\$48,683.92	100 -245466	DISTRICT OFFICE	GENERAL FUND
02/23/24	TK ELEVATOR CORPORATION	W/O #378255-94 SERVICE ELEVATOR ADJUST INTERLOCK	256661	\$496.20	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
02/02/24	TODD M. POLLY	REGISTRATION - 2024 4A REGION 7 BRACKET SETUP	256217	\$75.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24	TOTAL STRENGTH & SPEED	WEIGHT ROOM EQUIPMENT	TN19607-70255	\$2,747.30	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	TOWN OF BLUFFTON	EXTRA SECURITY - ATHLETICS JANUARY INVOICE	256663	\$420.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	TOWN OF BLUFFTON	EXTRA SECURITY - ATHLETICS JANUARY INVOICE	256663	\$2,940.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
02/16/24	TOWN OF BLUFFTON	MAY RIVER HIGH SCHOOL COMPLETION DP - 01/23/24	256558	\$100.00	51925397-539902-52008	MAY RIVER HIGH	CAPITAL FUND
02/21/24	TOWN OF BLUFFTON	EXTRA SECURITY - BASKETBALL AND WRESTLING -	TN19470-69678	\$550.18	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
02/16/24	TOWN OF BLUFFTON	EXTRA SECURITY - BASKETBALL AND WRESTLING -	256558	\$300.00	70984050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	TOWN OF BLUFFTON	SECURITY ATHLETIC EVENT	256239	\$210.00	70984050-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	TOWN OF BLUFFTON	SECURITY ATHLETIC EVENT	256239	\$420.00	70984050-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	TRACTOR SUPPLY	SAFETY BOOTS FOR THE MECHANIC	TN19281-68936	\$139.04	10025501-541000	DISTRICT OFFICE	GENERAL FUND
02/12/24	TRACTOR SUPPLY	SAFETY BOOTS FOR THE MECHANIC	TN19281-68934	\$139.05	10025501-541000	DISTRICT OFFICE	GENERAL FUND
02/23/24	TRAINING VISIONS	SCHOOL COUNSELORS PROFESSIONAL DEVELOPMENT - 02/09/24	256664	\$2,500.00	39521201-531200-90023	DISTRICT OFFICE	EIA FUND
02/15/24	TRANE SUPPLY	W/O #382766-02 - REFRIGERANT	TN19395-69303	\$3,136.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/09/24	TRANE US INC	W/O #368791-76 - TRANSFORMER	256410	\$460.16	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
02/21/24	TRASHCANWAREHOUSE	RECYCLING STATIONS	TN19478-69698	\$1,358.64	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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02/05/24	TRAVELOCITY	LODGING - SCMEA CONFERENCE, COLUMBIA, SC - 02/08/24 - 02/10/24	TN19145-68445	\$199.36	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
02/07/24	TRIM AND TASSELS	SCIENCE NHS - HONOR CORDS	TN19193-68598	\$264.80	70961600-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	TRUSTEES OF NEWBERRY COLLEGE OF THE EVANGELICAL	MRHS DECA ANNUAL SCHOLARSHIP AWARD	256411	\$650.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 02/23/24	256579	\$305,999.92	100 -245860	DISTRICT OFFICE	GENERAL FUND
02/09/24	TURNER & TOWNSEND HEERY, LLC	RFP 20-023 - CONSTRUCTION SERVICES	256412	\$104,382.30	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025487-532302	HHI MIDDLE	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025488-532302	HE MCCracken	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,745.00	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,745.00	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,745.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,745.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,745.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,745.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$2,035.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$2,420.00	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND

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02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$2,420.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$2,570.00	10025496-532302	HHI HIGH	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$2,585.00	10025410-532302	DISTRICT OFFICE	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$2,955.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$3,245.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
02/23/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ALARM AND DETECTION MONITORING	256665	\$731.40	10025483-532302	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$143.16	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$325.28	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$476.85	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$719.57	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$837.86	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$1,774.30	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$1,882.73	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$1,971.45	10025410-532302	DISTRICT OFFICE	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$2,020.74	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$2,129.17	10025487-532302	HHI MIDDLE	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$2,346.03	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$2,404.09	10025401-532302	DISTRICT OFFICE	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$2,484.03	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$2,513.60	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$2,691.03	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$2,700.89	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$2,730.46	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$2,769.89	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$2,868.46	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$3,026.18	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$3,597.90	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$3,706.33	10025488-532302	HE MCCracken	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$3,913.34	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$3,923.20	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$3,992.20	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$4,545.07	10025490-532302	BEAUFORT HIGH	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$4,642.78	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$5,155.36	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

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02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$5,569.36	10025496-532302	HHI HIGH	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$5,983.36	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$6,298.79	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$6,397.64	10025462-532302	HHI ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$7,215.52	10025498-532302	BLUFFTON HIGH	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$7,391.06	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$9,775.27	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$10,053.43	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$14,921.19	10025497-532302	MAY RIVER HIGH	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #352069-92 - DETECTOR, DEECTION LINE REPLACED	256413	\$3,604.00	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #368880-94 - REPAIED FAILED BACKFLOW	256413	\$2,386.10	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #368880-94 - REPAIED FAILED BACKFLOW	256413	\$15,360.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
02/23/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #371037-34 - LABOR	256665	\$730.38	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #377638-92 - REPLACED PAINTED HEADS	256413	\$250.38	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #377638-92 - REPLACED PAINTED HEADS	256413	\$3,420.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
02/23/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #377845-44 - REPLACED STROBE WATERPROOF STYLE	256665	\$104.86	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
02/23/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #379388-80 - REPLACED SMOKE DETECTORS AND PULL STA	256665	\$391.62	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #379434-01 - REPLACED TWO 12V BATTERIES	256413	\$124.12	10025401-541001	DISTRICT OFFICE	GENERAL FUND
02/23/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #379826-20- REPLACED PHOTO SENSOR	256665	\$51.36	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #380000-15 - FIRE SPRINKLER INSPECTION REPAIRS	256413	\$2,287.66	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #380000-15 - FIRE SPRINKLER INSPECTION REPAIRS	256413	\$5,130.00	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #381369-70 - REPLACED SMOKE DETECTOR	256413	\$102.72	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #381832-63 - REPLACED SMOKE DETECTOR	256413	\$51.36	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #381836-37 - REPLACED SMOKE DETECTOR	256413	\$51.36	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #382641-52 - LABOR	256413	\$265.05	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/09/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #382706-40 - REPLACED SMOKE HEADS	256413	\$102.72	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
02/23/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #382827-85 - REPLACE PULL STATION	256665	\$102.72	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
02/21/24	UBERPRINTS	SENIOR TRIP - CLASS T-SHIRTS	TN19457-69647	\$1,259.51	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	U-HAUL	DRAMA - TRANSPORTATION FOR FIELD TRIP	TN19475-69694	\$537.29	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24	ULINE	CART	TN19377-69256	\$187.13	10021283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/21/24	ULINE	DELUXE HARDWOOD/CARPET DOLLY	TN19474-69692	\$2,493.40	10026601-544500	DISTRICT OFFICE	GENERAL FUND
02/01/24	ULINE	CLASSROOM SUPPLIES - GREEN TAPE	TN19069-68124	\$647.55	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/26/24	ULINE	W/O #375057-81 - CORD REEL	TN19589-70208	\$365.00	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
02/13/24	ULINE	W/O #384344-01 - BOXES	TN19331-69124	\$427.87	10025401-541001	DISTRICT OFFICE	GENERAL FUND
02/16/24	UNCLE JIM'S WORM FARM	COMPOSITNG WORM MIX FOR GARDENING	TN19413-69404	\$59.95	83211494-541000-90002	WHALE BRANCH EC HIGH	LOCAL GRANT & CONTRIBUTION
02/23/24	UNCLE JIM'S WORM FARM	CREDIT - 1000 RED COMPOSITNG WORM MIX FOR GARDENING; ORIG TXN# 19413-69404	TN19532-69876	(\$4.50)	83211494-541000-90002	WHALE BRANCH EC HIGH	LOCAL GRANT & CONTRIBUTION
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69853	\$13.31	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854	\$15.84	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854	\$15.84	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND

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02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69855	\$15.84	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69855	\$21.66	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854	\$21.66	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69853	\$24.18	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854	\$24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854	\$30.00	10025462-532201	HHI ELEMENTARY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69853	\$31.68	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69853	\$31.68	10025488-532201	HE MCCRACKEN	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854	\$31.68	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854	\$31.68	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854	\$31.68	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69855	\$31.68	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69855	\$31.68	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854	\$35.82	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69853	\$43.32	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854	\$44.23	10025496-532201	HHI HIGH	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854	\$48.36	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69853	\$48.36	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854	\$48.36	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854	\$48.36	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69855	\$48.36	10025483-532201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69855	\$48.36	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69855	\$48.36	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69853	\$58.30	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69853	\$63.36	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854	\$74.08	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69853	\$81.74	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69853	\$81.74	10025490-532201	BEAUFORT HIGH	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69853	\$81.74	10025498-532201	BLUFFTON HIGH	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854	\$115.14	10025497-532201	MAY RIVER HIGH	GENERAL FUND
02/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69855	\$131.82	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
02/29/24	UNIFORM WORKS AND SPORTS	SPECIAL OLYMPICS T-SHIRTS	TN19673-70458	\$220.24	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	UNIFORM WORKS AND SPORTS	SPECIAL OLYMPICS T-SHIRTS	TN19673-70458	\$450.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/29/24	UNIFORM WORKS AND SPORTS	ST PATRICK'S TUMBLERS	TN19673-70461	\$283.38	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	UNITED AIR FILTER COMPANY	IFB #22-018 W/O #381894-02 - FILTERS - STOCK	256414	\$23,052.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/09/24	UNITED AIR FILTER COMPANY	W/O #381894-02 FILTER - SPECIAL SIZE	256414	\$1,086.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/23/24	UNITED AIRLINES	AIRFARE - NAE24 NATIONAL CONVENTION, MINNEAPOLIS, MN - 04/03/24 - 04/07/24	TN19555-69975	\$588.93	84822481-533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
02/23/24	UNITED PARCEL SERVICE	SHIPPING CHARGES	256666	\$31.42	10026601-541000	DISTRICT OFFICE	GENERAL FUND
02/08/24	UNITED REFRIGERATION INC.	W/O #374016-34 - COMPRESSOR	TN19234-68722	\$637.99	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
02/02/24	UNITED STATES POSTAL SERVICE	CERTIFIED POSTAGE	TN19107-68254	\$6.27	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/02/24	UNITED STATES POSTAL SERVICE	CERTIFIED POSTAGE	TN19100-68215	\$14.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/01/24	UNITED STATES POSTAL SERVICE	CERTIFIED POSTAGE	TN19064-68103	\$40.80	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/09/24	UNITED STATES POSTAL SERVICE	CERTIFIED POSTAGE	TN19262-68835	\$26.19	10011388-541000	HE MCCRACKEN	GENERAL FUND
02/02/24	UNITED STATES POSTAL SERVICE	CERTIFIED POSTAGE	TN19096-68208	\$8.73	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/27/24	UNITED STATES POSTAL SERVICE	CERTIFIED POSTAGE	TN19601-70228	\$10.84	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/19/24	UNITED STATES POSTAL SERVICE	POSTCARD STAMPS	TN19429-69566	\$328.60	10011388-541000	HE MCCRACKEN	GENERAL FUND
02/01/24	UNITED STATES POSTAL SERVICE	POSTCARD STAMPS	TN19068-68122	\$142.27	10025201-549000	DISTRICT OFFICE	GENERAL FUND
02/22/24	UNITED STATES POSTAL SERVICE	GUIDANCE - STAMPS, POSTAGE	TN19500-69763	\$10.88	10021290-541000	BEAUFORT HIGH	GENERAL FUND
02/05/24	UNITED STATES POSTAL SERVICE	GUIDANCE - STAMPS, POSTAGE	TN19127-68327	\$20.40	10021290-541000	BEAUFORT HIGH	GENERAL FUND
02/13/24	UNITED STATES POSTAL SERVICE	GUIDANCE - STAMPS, POSTAGE	TN19318-69094	\$8.73	10021290-541000	BEAUFORT HIGH	GENERAL FUND
02/09/24	UNITED STATES POSTAL SERVICE	GUIDANCE - STAMPS, POSTAGE	TN19251-68784	\$74.71	10021290-541000	BEAUFORT HIGH	GENERAL FUND
02/09/24	UNITED WAY	PAYROLL RUN 1 - WARRANT 02/09/24	256262	\$530.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
02/23/24	UNITED WAY	PAYROLL RUN 1 - WARRANT 02/23/24	256580	\$530.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
02/12/24	UNITY SCHOOL BUS PARTS	ELECTRIC STOP ARMS FOR THE BUSES	TN19281-68933	\$1,036.38	10025501-541003	DISTRICT OFFICE	GENERAL FUND
02/09/24	UNIVERSAL STEEL SUPPLY	WELDING SHOP STEEL	TN19260-68822	\$2,675.30	32911597-541000	MAY RIVER HIGH	EIA FUND
02/07/24	UPPER CRUST	GUIDANCE COUNSELOR - LUNCH	TN19186-68572	\$25.20	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	US GAMES/BSN	HOCKEY SETS	TN19220-68655	\$499.95	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND

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02/28/24	USA BUTTONS	ROBOTICS - BUTTONS FOR CLASSROOM PROJECT FOR AEROSPACE ENGINEERING	TN19617-70303	\$73.00	70923745-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	USC MARKETPLACE	DUAL ENROLLMENT SPRING 2024	TN19270-68885	\$30,175.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
02/29/24	USC MARKETPLACE	REGISTRATION - SE SCHOOL OF BEHAVIORAL CONFERENCE - MYRTLE BEACH, SC - 04/24/24 - 04/26/24	TN19669-70441	\$375.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
02/13/24	USC MARKETPLACE	REGISTRATION - SE SCHOOL OF BEHAVIORAL CONFERENCE - MYRTLE BEACH, SC - 04/24/24 - 04/26/24	TN19329-69119	\$299.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
02/16/24	USC MARKETPLACE	TEACHER PROFESSIONAL DEVELOPMENT COURSES	TN19399-69311	\$18,197.25	10022401-531200	DISTRICT OFFICE	GENERAL FUND
02/23/24	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 02/23/24	256581	\$56,584.93	100 - 245467	DISTRICT OFFICE	GENERAL FUND
02/23/24	VC3 INC	ENRICH CLOUD SERVICES - FEBRUARY 2024	256668	\$3,032.54	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
02/15/24	VEGO GARDEN IN	METAL RAISED GARDEN BED KIT, COMPOSTER CADDY & IN GROUND WORM COMPOSTER	TN19375-69244	\$945.56	83211494-541000-90002	WHALE BRANCH EC HIGH	LOCAL GRANT & CONTRIBUTION
02/19/24	VENDOR REGISTRY	SOFTWARE FOR VENDOR & BID MANAGEMENT	TN19423-69500	\$1,200.00	10025201-534500	DISTRICT OFFICE	GENERAL FUND
02/02/24	VENTURE INC OF BEAUFORT	W/O #363192-94 - RIVET	256164	\$5.54	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24	VENTURE INC OF BEAUFORT	W/O #377143-35 - REPAIRED HVAC UNIT	256485	\$18.18	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/02/24	VENTURE INC OF BEAUFORT	W/O #377852-34 - REPLACED NON-SKID STRIPS	256164	\$74.88	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
02/16/24	VENTURE INC OF BEAUFORT	W/O #380043-35 - FASTENERS	256485	\$5.13	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/02/24	VENTURE INC OF BEAUFORT	W/O #381630-34 - TANK LEVER	256164	\$10.69	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
02/23/24	VENTURE INC OF BEAUFORT	W/O #382396-37 - SUPPLIES TO REPAIR WATER LEAK	256615	\$18.48	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/16/24	VENTURE INC OF BEAUFORT	W/O #382467-90 - UTILITY LOCK KEY	256485	\$7.48	10025490-541001	BEAUFORT HIGH	GENERAL FUND
02/02/24	VENTURE INC OF BEAUFORT	W/O #382494-35 - WALL PLATE	256164	\$9.52	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/02/24	VENTURE INC OF BEAUFORT	W/O #382608-35 - QUICK SET CEMENT	256164	\$51.32	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/02/24	VENTURE INC OF BEAUFORT	W/O #382635-02 - PROPANE	256164	\$45.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/16/24	VENTURE INC OF BEAUFORT	W/O #382830 - GORILLA TAPE	256485	\$7.48	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
02/02/24	VENTURE INC OF BEAUFORT	W/O #382837 - REPLACED THREE DOOR CLOSERS	256164	\$45.98	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/02/24	VENTURE INC OF BEAUFORT	W/O #382837-35 - GREASED LIGHTNING	256164	\$8.54	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/02/24	VENTURE INC OF BEAUFORT	W/O #382976-02 - DRILL BIT	256164	\$34.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/16/24	VENTURE INC OF BEAUFORT	W/O #383101-33 - KEY FOR CABINET	256485	\$2.66	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
02/16/24	VENTURE INC OF BEAUFORT	W/O #383195 - CHAIN FOR SAW	256485	\$57.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/16/24	VENTURE INC OF BEAUFORT	W/O383197-02 - SUPPLIES	256485	\$32.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/23/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/26/23 - 01/25/24	256669	\$1,217.17	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/23/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/26/23 - 01/25/24	256669	\$1,217.17	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/23/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/26/23 - 01/25/24	256669	\$1,217.18	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/05/24	VERIZON WIRELESS SERVICES LLC	JANUARY MIFI BROADBAND SERVICE BILLING	TN19137-68398	\$2,011.49	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/05/24	VERIZON WIRELESS SERVICES LLC	JANUARY MIFI BROADBAND SERVICE BILLING	TN19137-68398	\$2,011.49	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/05/24	VERIZON WIRELESS SERVICES LLC	JANUARY MIFI BROADBAND SERVICE BILLING	TN19137-68398	\$2,011.49	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/19/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/24/23 - 01/23/24	TN19426-69534	\$9.99	10022301-544500	DISTRICT OFFICE	GENERAL FUND
02/19/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/24/23 - 01/23/24	TN19426-69534	\$48.91	10023362-534000	HHI ELEMENTARY	GENERAL FUND
02/19/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/24/23 - 01/23/24	TN19426-69534	\$48.91	10023383-534000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/19/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/24/23 - 01/23/24	TN19426-69534	\$49.25	10022201-544500-19000	DISTRICT OFFICE	GENERAL FUND
02/19/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/24/23 - 01/23/24	TN19426-69534	\$52.89	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
02/19/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/24/23 - 01/23/24	TN19426-69534	\$58.91	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
02/19/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/24/23 - 01/23/24	TN19426-69534	\$58.91	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
02/19/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/24/23 - 01/23/24	TN19426-69534	\$69.99	10022201-544500	DISTRICT OFFICE	GENERAL FUND
02/19/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/24/23 - 01/23/24	TN19426-69534	\$97.82	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
02/19/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/24/23 - 01/23/24	TN19426-69534	\$97.84	10026401-534000	DISTRICT OFFICE	GENERAL FUND
02/19/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/24/23 - 01/23/24	TN19426-69534	\$117.82	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
02/19/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/24/23 - 01/23/24	TN19426-69534	\$203.64	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
02/19/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/24/23 - 01/23/24	TN19426-69534	\$373.30	10023101-544500	DISTRICT OFFICE	GENERAL FUND
02/19/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/24/23 - 01/23/24	TN19426-69534	\$460.21	10025501-534000	DISTRICT OFFICE	GENERAL FUND
02/19/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/24/23 - 01/23/24	TN19426-69534	\$1,249.70	10021101-534000	DISTRICT OFFICE	GENERAL FUND
02/19/24	VERIZON WIRELESS SERVICES LLC	SMARTPHONES; 12/24/23 - 01/23/24	TN19426-69534	\$19,506.63	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
02/21/24	VISTA PRINT	GUIDANCE - BUSINESS CARDS	TN19467-69672	\$21.81	10021290-536000	BEAUFORT HIGH	GENERAL FUND
02/14/24	VISTA PRINT	RACK CARDS	TN19341-69151	\$111.27	10011262-536000	HHI ELEMENTARY	GENERAL FUND
02/12/24	VISTA PRINT	THEATER - PLAYBILLS FOR GOD SPELL PRODUCTION	TN19297-69003	\$94.14	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	VISTAPRINT	THEATER - POSTER PRINTING	TN19581-70128	\$112.34	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	VOLLEYBALLUSA.COM	VOLLEYBALL SLIDER SYSTEM	TN19470-69679	\$8,408.06	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	VWR INTERNATIONAL INC	CLASSROOM SUPPLIES - SCIENCE - TEST TUBE RACKS	TN19145-68450	\$249.17	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
02/07/24	VWR INTERNATIONAL INC (SARGENT WELCH)	CLASSROOM SUPPLIES - SCIENCE - LAB CHEMICAL LEAD NITRATE	TN19177-68555	\$73.81	10011498-541010-93000	BLUFFTON HIGH	GENERAL FUND
02/14/24	WALGREEN'S	DESTIN BABY CREAM	TN19341-69153	\$11.76	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	WALMART	ADMINISTRATION - SNACKS AND DRINKS FOR MEETING - 02/27/24	TN19649-70381	\$319.03	10023201-569911	DISTRICT OFFICE	GENERAL FUND
02/01/24	WALMART	ATHLETIC CONCESSION SUPPLIES BASKETBALL GAME - 01/31/24	TN19080-68156	\$105.66	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	WALMART	BALLOONS FOR BLACK HISTORY CELEBRATION	TN19485-69723	\$4.26	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	WALMART	BEAN BAGS - GUIDANCE	TN19128-68329	\$85.56	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	WALMART	BLACK HISTORY MONTH LUNCHEON - 02/29/24	TN19658-70412	\$180.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	WALMART	BOTTLED WATER FOR VISITORS	TN19419-69444	\$10.72	10023333-569911	BEAUFORT ELEMENTARY	GENERAL FUND

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02/02/24	WALMART	BREAKFAST BARS, FRUIT, JUICE	TN19096-68206	\$30.86	70835300-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	WALMART	ADMIN SUPPLY - BROOMS	TN19252-68787	\$31.75	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
02/21/24	WALMART	CAKE FOR STAFF NEW BABY	TN19459-69653	\$24.96	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	WALMART	CANDY GRAM FUNDRAISER - CANDY	TN19240-68750	\$59.40	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	WALMART	CARD FOR STAFF NEW BABY	TN19459-69655	\$6.40	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	WALMART	CAREER FAIR SUPPLIES - WATER, SNACKS, SANITIZER, WIPES, ETC	TN19054-68082	\$68.22	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/01/24	WALMART	CAREER FAIR SUPPLIES - WATER, SNACKS, SANITIZER, WIPES, ETC	TN19054-68082	\$226.74	10026401-569911	DISTRICT OFFICE	GENERAL FUND
02/28/24	WALMART	COMMUNICATIONS - WATER - U PRESENTATION	TN19619-70305	\$29.62	10026301-569911	DISTRICT OFFICE	GENERAL FUND
02/01/24	WALMART	CUPS, UTENSILS, PUZZLES, CRACKERS, PUDDING CUPS, PLATES - CLUBS	TN19062-68098	\$45.51	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	WALMART	CURTAIN RODS	TN19495-69745	\$7.58	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	WALMART	DRAMA SUPPLIES - FOAM	TN19495-69748	\$34.70	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	WALMART	PROFESSIONAL DEVELOPMENT - DRINKS 02/16/24	TN19408-69370	\$31.24	10022454-569911	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/01/24	WALMART	FACULTY FUND - BIRTHDAY BAG SNACKS	TN19052-68074	\$61.06	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	WALMART	FIELD TRIP - T-SHIRTS	TN19108-68256	\$53.39	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	WALMART	FIELD TRIP - T-SHIRTS	TN19108-68255	\$225.63	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	WALMART	FIELD TRIP SUPPLIES - SNACKS & DRINKS - CHIPS & GATORADE	TN19422-69470	\$84.84	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24	WALMART	FIELD TRIP SUPPLIES - WIPES, LYSOL, MARKERS, ETC	TN19421-69466	\$283.35	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24	WALMART	CLASSROOM SUPPLIES - FLOUR, SUGAR, VEG OIL FOR PROJECT	TN19347-69179	\$44.59	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/14/24	WALMART	FOOD - STUDENT CLUBS	TN19344-69166	\$19.45	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	WALMART	GAME NIGHT - DRINKS/POPCORN OIL/BAGS	TN19523-69852	\$14.64	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/23/24	WALMART	GAME NIGHT - DRINKS/POPCORN OIL/BAGS	TN19523-69852	\$40.16	20118838-569911	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/21/24	WALMART	GRANOLA BAR SUPPLIES FOR STAFF MEETING	TN19464-69666	\$208.91	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
02/22/24	WALMART	NURSE / HEALTH OFFICE SUPPLIES - LICE KITS	TN19501-69764	\$61.08	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
02/07/24	WALMART	NURSE / HEALTH OFFICE SUPPLIES - SNACKS	TN19182-68564	\$4.36	10021383-569911	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/07/24	WALMART	HEALTH SERVICES - SNACKS	TN19182-68564	\$145.16	70833437-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	WALMART	NURSE / HEALTH OFFICE SUPPLIES - SNACKS & DRINKS	TN19536-69885	\$10.99	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
02/23/24	WALMART	NURSE / HEALTH OFFICE SUPPLIES - SNACKS & DRINKS	TN19536-69884	\$33.04	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
02/14/24	WALMART	HOLIDAY REFRESHMENTS	TN19336-69141	\$12.94	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24	WALMART	ICE CREAM, CUPCAKES NEHS BIRTHDAYS	TN19627-70318	\$20.75	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	WALMART	ICE CREAM, CUPCAKES, SPOONS - BIRTHDAY CELEBRATION	TN19060-68095	\$19.32	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	WALMART	ICE POPS FOR STUDENT CELEBRATION	TN19464-69667	\$30.30	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	WALMART	INFORMATION SERVICES - SCHOOL COUNSELOR OF THE YEAR - DRINKS	TN19174-68545	\$28.20	10026301-569911	DISTRICT OFFICE	GENERAL FUND
02/09/24	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN19237-68741	\$7.67	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
02/14/24	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN19334-69137	\$116.89	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
02/09/24	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN19237-68742	\$122.43	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
02/13/24	WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN19308-69080	\$242.13	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
02/08/24	WALMART	LEADER IN ME / SHARPEN THE SAW CLUB PROJECT SUPPLIES	TN19223-68676	\$7.72	10023374-569911-13500	MC RILEY ELEMENTARY	GENERAL FUND
02/13/24	WALMART	LEADERSHIP DAY SUPPLIES - HELIUM TANK, POSTERBOARD & RIBBON	TN19320-69101	\$37.02	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	WALMART	LEADERSHIP DAY SUPPLIES - SNACKS	TN19223-68678	\$39.78	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	WALMART	LIVING SKILLS - GROCERY ITEMS	TN19298-69019	\$109.61	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	WALMART	MEAL FOR ALL DAY PROFESSIONAL DEVELOPMENT	TN19656-70404	\$6.70	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/29/24	WALMART	MEAL FOR ALL DAY PROFESSIONAL DEVELOPMENT	TN19656-70404	\$8.81	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/28/24	WALMART	MEAL FOR ALL DAY PROFESSIONAL DEVELOPMENT	TN19627-70316	\$18.92	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/22/24	WALMART	MEDIA CENTER - BOOK CLUB EVENT - SNACKS & DRINKS	TN19517-69833	\$29.37	70811500-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	WALMART	MEDIA CENTER - BOOK CLUB EVENT 02/21/24	TN19455-69640	\$8.19	70811500-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24	WALMART	MOP, TOWELS	TN19601-70227	\$62.74	10011383-541000-99020	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/07/24	WALMART	STUDENT INCENTIVES - MUFFINS	TN19175-68550	\$39.70	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24	WALMART	NEW TEACHER MENTOR/MENTEE MTG - REFRESHMENTS	TN19605-70248	\$74.45	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	WALMART	ORGANIZER	TN19175-68551	\$125.18	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
02/28/24	WALMART	PAPER PRODUCTS AND WATER FOR BLACK HISTORY PROGRAM	TN19644-70365	\$37.05	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24	WALMART	PBIS - SNACKS FOR STUDENT INCENTIVE - 02/14/24	TN19378-69261	\$150.36	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	WALMART	PHONICS CHALLENGE WINNERS - DRINKS	TN19065-68109	\$35.12	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	WALMART	PROJECT LEAD THE WAY SUPPLIES	TN19239-68745	\$21.17	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
02/28/24	WALMART	PROJECT LEAD THE WAY SUPPLIES - STRAWS	TN19635-70344	\$42.76	10011387-541000	HHI MIDDLE	GENERAL FUND
02/05/24	WALMART	POWER SUPPLY AC ADAPTER	TN19127-68326	\$19.37	10021290-541000	BEAUFORT HIGH	GENERAL FUND
02/01/24	WALMART	VINYL TRANSFER PAPER FOR CLUB DAY	TN19065-68108	\$25.62	10011244-569000	SHANKLIN ELEMENTARY	GENERAL FUND
02/29/24	WALMART	BLACK HISTORY MONTH LUNCHEON - 02/29/24	TN19658-70410	\$17.12	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/13/24	WALMART	RECHARGEABLE BATTERY CHARGER AND WATER	TN19321-69103	\$16.08	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/13/24	WALMART	RECHARGEABLE BATTERY CHARGER AND WATER	TN19321-69103	\$25.22	10011387-541000	HHI MIDDLE	GENERAL FUND
02/06/24	WALMART	REFRESHMENT RESTOCK	TN19153-68481	\$82.15	10023101-569911	DISTRICT OFFICE	GENERAL FUND
02/06/24	WALMART	REFRESHMENTS FOR LIM COMMUNITY DAY GUESTS	TN19156-68488	\$69.59	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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02/01/24	WALMART	SCC - BATTERIES	TN19074-68144	\$88.94	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24	WALMART	SCC - PAINT FOR STAGE FLOOR	TN19226-68698	\$115.37	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	WALMART	NURSE / HEALTH OFFICE SUPPLIES - SUPPLIES - BAND-AIDS, GLOVES, DENTAL WAX, ETC	TN19408-69364	\$137.09	20121354-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/16/24	WALMART	NURSE / HEALTH OFFICE SUPPLIES - SUPPLIES - BAND-AIDS, GLOVES, DENTAL WAX, ETC	TN19408-69367	\$45.57	20121354-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/12/24	WALMART	CLASSROOM SUPPLIES - SEEDS	TN19287-68952	\$34.78	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
02/22/24	WALMART	SNACKS - INTERNATIONAL NIGHT	TN19495-69746	\$17.92	10011262-569911	HHI ELEMENTARY	GENERAL FUND
02/08/24	WALMART	SNACKS AND DRINKS FOR PARENT IEP MEETINGS	TN19204-68620	\$295.65	10023317-569911	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/12/24	WALMART	SNACKS, DRINKS, CANDY - STAFF APPRECIATION/SUNSHINE COMMITTEE	TN19287-68951	\$61.68	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	WALMART	STUDENT INCENTIVES - IREADY PRIZES - ICE CREAM	TN19196-68607	\$20.60	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/06/24	WALMART	STUDENT INCENTIVES - IREADY PRIZES - ICE CREAM	TN19166-68516	\$48.86	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	WALMART	STAFF APPRECIATION - COFFEE, HOT CHOCOLATE, ETC	TN19541-69893	\$58.56	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	WALMART	STAFF SERVICES - SNACKS FOR MEETINGS	TN19491-69739	\$13.40	10026401-569911	DISTRICT OFFICE	GENERAL FUND
02/23/24	WALMART	STUDENT CLUBS - FONDANT, CAKE MIX, LUNCH BAGS, SUGAR, SEED	TN19536-69886	\$56.80	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	WALMART	STUDENT MAP INCENTIVE SNACKS	TN19574-70064	\$57.94	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24	WALMART	SUNSHINE CLUB - SNACKS	TN19345-69169	\$169.12	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24	WALMART	TEACHER APPRECIATION TREAT - 02/14/2024	TN19358-69203	\$265.59	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	WALMART	THEATER - WD 40 LUBRICANT	TN19510-69813	\$38.22	70662880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24	WALMART	VOCATIONAL - CULINARY CLASSROOM INSTRUCTION SUPPLIES	TN19457-69650	\$211.22	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
02/07/24	WALMART	VOCATIONAL - CULINARY CLASSROOM INSTRUCTION SUPPLIES	TN19173-68542	\$510.36	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
02/05/24	WALMART	VOCATIONAL - CULINARY CLASSROOM INSTRUCTION SUPPLIES	TN19114-68284	\$207.11	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
02/22/24	WALMART	VOCATIONAL - CULINARY CLASSROOM INSTRUCTION SUPPLIES	TN19485-69722	\$305.49	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
02/06/24	WALMART	VOCATIONAL - CULINARY CLASSROOM INSTRUCTION SUPPLIES	TN19150-68478	\$314.46	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
02/27/24	WALMART	VOCATIONAL - CULINARY CLASSROOM INSTRUCTION SUPPLIES	TN19592-70215	\$322.20	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
02/21/24	WALMART	VOCATIONAL - CULINARY CLASSROOM INSTRUCTION SUPPLIES	TN19457-69644	\$437.86	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
02/19/24	WALMART	VOCATIONAL - CULINARY CLASSROOM INSTRUCTION SUPPLIES	TN19416-69437	\$343.88	32911590-541000	BEAUFORT HIGH	EIA FUND
02/23/24	WALMART	VOCATIONAL - POSTER FRAMES FOR CLASSROOM PROJECT	TN19522-69847	\$84.82	10011592-541000-90004	BATTERY CREEK HIGH	GENERAL FUND
02/27/24	WALMART	WATER, COOKIES, CRACKERS FOR REALITY TOWN EVENT	TN19601-70229	\$30.00	10021283-569911	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/16/24	WANDO HIGH SCHOOL	MELLOW MUSHROOM RELAYS ENTRY FEE 03/22/24	256562	\$125.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256671	\$326.39	10025462-532900	HHI ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256671	\$326.39	10025496-532900	HHI HIGH	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256671	\$332.07	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256671	\$366.86	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256671	\$378.22	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256671	\$410.17	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256671	\$455.89	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256671	\$499.43	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256671	\$600.36	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256671	\$664.14	10025487-532900	HHI MIDDLE	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256671	\$909.80	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256671	\$1,049.33	10025488-532900	HE MCCracken	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 YD ROLLOFF	256671	\$1,364.70	10025401-532900	DISTRICT OFFICE	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 40 YD ROLLOFF	256671	\$1,364.70	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 30 YD ROLLOFF	256671	\$454.90	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$74.10	10025409-532900	RIGHT CHOICES	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$77.81	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$330.74	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$416.27	10025401-532900	DISTRICT OFFICE	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$448.23	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$448.23	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$458.65	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$485.85	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$488.05	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$576.21	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$587.36	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$704.34	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$715.03	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$715.03	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$747.07	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$768.04	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$800.08	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$892.00	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$929.55	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$929.55	10025483-532900	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$929.55	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$982.56	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$982.56	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$982.56	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$982.56	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$982.56	10025487-532900	HHI MIDDLE	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$982.56	10025488-532900	HE MCCracken	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$982.56	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$982.56	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$982.56	10025498-532900	BLUFFTON HIGH	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$1,109.66	10025462-532900	HHI ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$1,109.66	10025497-532900	MAY RIVER HIGH	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$1,122.22	10025490-532900	BEAUFORT HIGH	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$1,131.04	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$1,410.27	10025496-532900	HHI HIGH	GENERAL FUND
02/23/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$1,537.39	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
02/05/24	WAVE DREAM AND TREASURES	TABLE AND CHAIR RENTALS BALANCE	TN19113-68279	\$2,303.75	21822401-532500-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/02/24	WEBSTAIRANT STORE	VOCATIONAL - CULINARY CLASSROOM INSTRUCTION SUPPLIES	TN19084-68171	\$849.72	32911592-541000	BATTERY CREEK HIGH	EIA FUND
02/26/24	WEBSTAIRANT STORE	SPECIAL EDUCATION CLASSROOM SUPPLIES - 3 SHELF UTILITY CART	TN19577-70096	\$88.92	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/28/24	WEST MUSIC	BAND SUPPLIES - STRIKER	TN19628-70319	\$34.95	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/21/24	WEST MUSIC	STANDS - MUSIC	TN19468-69675	\$326.98	70342675-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	WESTIN BELLEVUE	LODGING - NSPRA 2024 NATIONAL SEMINAR - BELLEVUE, WA - 07/15/24 - 07/16/24	TN19085-68177	\$669.41	100 -1192	ADMINISTRATION	GENERAL FUND
02/16/24	WEX BANK	CREDIT - EXXPM BILL FOR MONTH OF JANUARY/FEBRUARY 2024	256471	(\$3.18)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
02/16/24	WEX BANK	EXXPM BILL FOR MONTH OF JANUARY/FEBRUARY 2024	256471	\$40.89	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
02/16/24	WEX BANK	EXXPM BILL FOR MONTH OF JANUARY/FEBRUARY 2024	256471	\$44.81	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	WEX BANK	EXXPM BILL FOR MONTH OF JANUARY/FEBRUARY 2024	256471	\$120.75	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
02/16/24	WEX BANK	EXXPM BILL FOR MONTH OF JANUARY/FEBRUARY 2024	256471	\$757.18	10025401-547002	DISTRICT OFFICE	GENERAL FUND
02/16/24	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	REGISTRATION - BOB JENKINS COACHES CLASSIC ENTRY - 03/23/24	256563	\$150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	REGISTRATION - ENTRY MARWIN KLINE INVITE 03/30/24	256563	\$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/13/24	WILLIAMS GROUP	INSTALLMENT FOR CREATING A RACK CARD FOR RECRUITMENT	TN19310-69082	\$1,245.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
02/02/24	WINTHROP UNINIVERSITY MODEL US	REGISTRATION - WU MODEL UNITED NATIONS, ROCK HILL, SC - 03/20/24	TN19097-68212	\$855.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	WOMEN IN CYBER SECURITY	REGISTRATION - WOMEN IN CYBERSECURITY CONFERENCE, NASHVILLE, TN - 04/11/24 - 04/13/24	TN19050-68066	\$60.00	10022101-533203-19976	DISTRICT OFFICE	GENERAL FUND
02/21/24	WOODBURN PRESS	CAREER AND MIDDLE SCHOOL HANDOUTS	TN19480-69701	\$642.12	39521276-541000	RED CEDAR ELEMENTARY	EIA FUND
02/15/24	WPY FIRST EDUCATIONAL RESOURCES VIRTUAL	WPY FIRST EDUCATIONAL RESOURCES VIRTUAL					
02/15/24	MATH SUMMIT	VIRTUAL MATH SUMMIT - DATE 02/15/24	TN19388-69290	\$299.00	23722437-531200-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/13/24	MATH SUMMIT	VIRTUAL MATH SUMMIT - DATE 02/15/24	TN19325-69113	\$299.00	23722437-531200-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	WRIGHT DIRECTIONS, LLC	EMPLOYEE EVALUATION	256247	\$200.00	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/02/24	WRIGHT DIRECTIONS, LLC	EMPLOYEE EVALUATION	256247	\$1,100.00	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/15/24	WWBW CC	BAND INSTRUMENTS	TN19394-69301	\$3,689.36	86511381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
02/14/24	WWW.SCENICPAINT.COM	SCC - STAGE FLOOR PAINT	TN19354-69191	\$309.59	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	WYNDHAM	CREDIT - LODGING - TITLE III COORDINATOR MEETING - LEXINGTON, SC - ORIG TXN# 18937-67639	TN19113-68277	(\$125.68)	10016201-533202	DISTRICT OFFICE	GENERAL FUND
02/23/24	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 02/23/24	256582	\$194.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
02/22/24	YOUTHLIGHT INC	GUIDANCE SUPPLIES - IMPULSE CONTROL, MINI LESSONS, SOCIAL SKILL SCRAMBLE, ETC	TN19502-69769	\$196.79	39521240-541000	BROAD RIVER ELEMENTARY	EIA FUND
02/12/24	ZAXBY'S	INTERVIEW COMMITTEE LUNCH	TN19276-68902	\$77.20	10026401-539911	DISTRICT OFFICE	GENERAL FUND
02/26/24	ZAXBY'S	LUNCH FOR INTERVIEW COMMITTEE 02/23/24	TN19563-70003	\$58.46	10026401-539911	DISTRICT OFFICE	GENERAL FUND
02/23/24	ZOOM VIDEO COMMUNICATIONS, INC.	ANNUAL ZOOM LICENSE RENEWAL	256673	\$21,809.02	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/23/24	ZOOM VIDEO COMMUNICATIONS, INC.	ANNUAL ZOOM LICENSE RENEWAL	256673	\$21,809.02	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/23/24	ZOOM VIDEO COMMUNICATIONS, INC.	ANNUAL ZOOM LICENSE RENEWAL	256673	\$21,809.02	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	FRAUDULENT / DISPUTED CHARGES & CLAIM ADJUSTMENTS						
02/12/24	INTERNATIONAL TRANSACTION	DRUMS FOR SCHOOLS; REF. TN 19295-68972	TN19295-68970	\$17.50	82711274-541000-90006	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/26/24	INTERNATIONAL TRANSACTION	BRAZILIAN DRUM SET FEES; REF. TN 19577-70093	TN19577-70094	\$8.89	82711274-541000-90006	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION

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