DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
						MAINTENANCE ANNEX-BURNT CH	
	1000BULBS.COM	W/O #383883-04 - FLUORESCENT TUBE GUARDS	TN19645-70368	\$222.59	10025404-541001	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
00/00/04	COOA COUTUEACT BOUG FUENTO LLO	REGISTRATION - POWERSCHOOL EVENT - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN40505 00000	\$499.00	40000400 500000	DEALIFORTING	OFNIFDAL FUND
02/23/24	2024 SOUTHEAST PSUG EVENTS LLC 3B SCIENTIFIC	VOCATIONAL - HEALTH SCIENCE DEPARTMENT SUPPLIES	TN19535-69883 TN19173-68544	\$499.00 \$412.97	10022490-533202 32911592-541000	BEAUFORT HIGH BATTERY CREEK HIGH	GENERAL FUND EIA FUND
	4IMPRINT	RETRACTABLE BANNER DISPLAY FOR RECRUITMENT	TN19173-68544 TN19406-69356	\$334.13		DISTRICT OFFICE	GENERAL FUND
	4IMPRINT	TEACHER APPRECAITION WEEK CELEBRATION LUNCH BAGS	TN19406-69336 TN19595-70218	\$921.49		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	A.R.M. SOLUTIONS, INC.	COLLECTIONS PAYMENT FOR ISLAND PACKET RENEWAL	256583	\$46.15		DISTRICT OFFICE	GENERAL FUND
02/23/24	A.R.M. SOLUTIONS, INC.	COLLECTIONS PATMENT FOR ISLAND PACKET RENEWAL	230303	\$40.13	10020301-344000	DISTRICTOFFICE	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
		REGISTRATION - STUDENTS WITH DISABILITIES SYMPOSIUM - CHARLOTTE,					
02/15/24	A4LE	NC - 02/27/24 - 02/29/24	TN19366-69224	\$175.00	10025301-533203	DISTRICT OFFICE	GENERAL FUND
		REGISTRATION - SC A4LE CONFERENCE - COLUMBIA SC - 03/13/24 -					
02/12/24		03/15/24	TN19273-68893	\$150.00		DISTRICT OFFICE	GENERAL FUND
	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
	ABC TROPHIES INC	WINTER SPORTS SENIOR PLAQUES	TN19155-68485	\$231.12		WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	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		HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ABEBOOKS	TEACHER CADET - LIBRARY BOOK	TN19548-69936	\$7.61		HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ABEBOOKS	TEACHER CADET - LIBRARY BOOK	TN19548-69939	\$7.65		HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ABEBOOKS	TEACHER CADET - LIBRARY BOOK	TN19548-69941	\$7.65	70961060-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ABEBOOKS	TEACHER CADET - LIBRARY BOOK	TN19548-69952	\$7.65	70961060-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ABEBOOKS	TEACHER CADET - LIBRARY BOOK	TN19548-69949	\$9.51	70961060-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ABEBOOKS	TEACHER CADET - LIBRARY BOOK	TN19548-69944	\$22.95	70961060-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ACE FENCE CO LLC	W/O #331615-10 - FENCE REPAIR	TN19268-68860	\$283.25	10025410-532301	DISTRICT OFFICE	GENERAL FUND
	ACE FENCE CO LLC	W/O #368400-10 - FENCE REPAIR	TN19268-68858	\$437.75		DISTRICT OFFICE	GENERAL FUND
	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
00/05/04	AFD CURFECTORE	W/O #27004F 02 DILIC DAGKAGE WALL CARDITE	TN10140 C04CE	¢c 501.00	10005402 541001	ROBERT SMALLS LEADERSHIP	CENEDAL FUND
	AED SUPERSTORE	W/O #370945-83 - PLUS PACKAGE, WALL CABINETS	TN19148-68465	\$6,591.20		ACADEMY	GENERAL FUND
	AED SUPERSTORE	W/O #383879-02 - REPLACEMENT BATTERIES	TN19614-70294	\$535.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	AFRICAN DIASPORIC ARTS & EDUCATION	ARTIST IN RESIDENCE - 02/26/24-02/29/24	TN19603-70232		85811233-531100	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
	AG ADJUSTMENTS LTD	EQUIPMENT CHANGE FOR ADULT ED LOCATION	256263		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 ROOSTER CLUB	REGISTRATION - GIRLS LACROSSE AIKEN PLAY - 02/17/24	256584	\$150.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
02/08/24		HELIUM RENTAL	TN19219-68652	\$3.65	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/00/24	AIIIOAG	HELIOPINENTAL	1113213-00032	ψ3.03	70443300-300000	SHANKEIN EEEPIENTAN	TOTIL ACTIVITISTODENT & SCHOOL GENERALED FOND
02/22/24	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
	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES MC RILEY	800791			MC RILEY ELEMENTARY	CAPITAL FUND
	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES FOOD SERVICE	800787	\$111,288.64		BEAUFORT HIGH	FOOD SERVICE FUND
02/03/24	PUPAR BOILDING GOT II PIRTT, ELO	INT 22 004 CONDINGOTION SERVICES FOOD SERVICE	000707	ψ111,200.04	00020000 004000 01001	BEAGI GITI HIGH	TOOD DERVICE TOND
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
00/00/0	ALAY BUILDING COMPANY	DED OO OOA OOMOTDUOTION OFFINIOSS	000700	A 470 7 10 F	F 400F0F0 FF0010 F101	DAVIO FADI VOLIVE SUCCESS OF THE	CARITAL FUND
	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES JAMES J DAVIS EC	800796	\$473,713.73	54325352-552010-51003	DAVIS EARLY CHILDHOOD CENTER	
	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES JSES	800796		51925344-554500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES MAY RIVER HIGH	800796	\$3,795.36		MAY RIVER HIGH	CAPITAL FUND
	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES MAY RIVER HIGH	800796	\$225,105.53	51925397-553001-52008	MAY RIVER HIGH	CAPITAL FUND
	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES MC RILEY ES	800796	\$16,356.56	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
	ALAN W JACKSON (CONTRACTOR)	FISH DOCTOR - CLEANING OF BOTH TANKS	256618	\$175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ALLIANZ TRAVEL INS	CREDIT - PLAN CANCELLATION - ORIG TXN# 19006-67946	TN19122-68303	(\$100.44)	10023339-533203	ST. HELENA ELEMENTARY	GENERAL FUND
	ALLJOY DONUTS	CANNED GOOD DRIVE CLASSROOM WINNERS	TN19106-68251	\$239.80		MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ALPHAGRAPHICS	MAGNETS - STUDENT LEADERS OF THE MONTH	TN19414-69413	\$293.27		LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ALPHAGRAPHICS	RECOGNITION POSTERS - BOARD OF EDUCATION	TN19458-69651	\$40.51	10026301-536000	DISTRICT OFFICE	GENERAL FUND
	ALPHAGRAPHICS	SCHOOL SOCIAL WORK; TRAINERS HANDBOOK	TN19515-69826	\$1,980.47	10021101-536000	DISTRICT OFFICE	GENERAL FUND
	AMAZON	16" OUTLET POWER STRIPS	TN19667-70427	\$349.70	10011387-541000	HHI MIDDLE	GENERAL FUND
					40000404 544500 40000	DIOTRIOT OFFICE	GENERAL FUND
02/29/24 02/16/24	AMAZON	18" PORTABLE MONITORS	TN19409-69372	\$663.38	10022101-544500-19000	DISTRICT OFFICE ROBERT SMALLS LEADERSHIP	GENERAL FUND

02/23/24		BATTERIES FOR SOUND BARS	TN19546-69924		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
	AMAZON	ADMIN SUPPLIES - KEYBOARD AND MOUSE	TN19324-69108	\$42.64	10023396-544500	HHI HIGH	GENERAL FUND
	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
	AMAZON	ADMIN SUPPLIES - PROFESSIONAL DEVELOPMENT - BOOK	TN19135-68380	\$32.40	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND
	AMAZON	ADMIN SUPPLIES- MAGNIFYING LAMPS	TN19548-69953		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
		ADULT ED SUPPLIES - CLASP MANILLA ENVELOPES; INTERDEPARTMENT					
02/15/24	AMAZON	STRING BUTTON ENVELOPES	TN19392-69299	\$248.60	35618101-541000	DISTRICT OFFICE	EIA FUND
				,			
00/10/04	AMAZON	ADULT ED SUPPLIES - INTERDEPARTMENT STRING BUTTON ENVELOPES	TN19435-69595	¢117.75	35618101-541000	DISTRICT OFFICE	EIA FUND
02/16/24	AMAZON	ADULT ED SUPPLIES - INTERDEPARTMENT STRING BUTTON ENVELOPES	1119435-69595	\$117.75	35618101-541000	DISTRICTOFFICE	EIA FUND
02/12/24	AMAZON	ADULT ED SUPPLIES - INTERDEPARTMENT STRING BUTTON ENVELOPES	TN19304-69051	\$356.40	35618101-541000	DISTRICT OFFICE	EIA FUND
		ADULT ED SUPPLIES - STEEL PADLOCK, KIDS HEADPHONES WITH					
02/12/24	AMAZON	MICROPHONES, FOAM TAPE	TN19304-69049	\$129.13	35618101-541000	DISTRICT OFFICE	EIA FUND
OL/ IL/L	70 0 000	ADULT ED SUPPLIES - STEEL PADLOCK, KIDS HEADPHONES WITH	1112004 00040	Ψ120.10	00010101 041000	DIGHTHO! GITTOE	ENTONS
		·					
02/12/24	AMAZON	MICROPHONES, FOAM TAPE	TN19304-69049	\$208.31	35618101-544500	DISTRICT OFFICE	EIA FUND
1		AFRICAN AMERICAN HISTORY CONFERENCE PD SUPPLIES - PORTABLE PA					
02/06/24	AMAZON	SYSTEM	TN19149-68474	\$94.95	21822401-541000-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		AFRICAN AMERICAN HISTORY CONFERENCE PD SUPPLIES - PORTABLE PA					
02/00/04	AMAZON	SYSTEM	TN10140 00475	¢000 44	01000401 E41000 011 47	DISTRICT OFFICE	SDECIAL DEVENUE FEDERAL
	AMAZON		TN19149-68475		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
		SPECIAL EDUCATION CLASSROOM SUPPLIES - AIR FRESHNER, SOUND					
02/07/24	AMAZON	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
02/15/24	ATTALON	ANNOAL TEANBOOK OATTENA EQUIT TENT TON EDITING	1113410 03404	Ψ174.55	70302000 300000	BEAGI CITI TIIOTI	TO TE ACTIVITION DENT & CONTOCE CENTERALED TOND
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	AMAZON	ANTI GLARE FILTERS	TN19584-70179		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
	AMAZON	ART SUPPLIES - GIFTED AND TALENTED SUPPLIES - SKETCH BOOKS	TN19567-70019		70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	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
02/26/24							
02/26/24 02/27/24	AMAZON	ART SUPPLIES - THE GIFTED AND TALENTED STUDENT PROJECT	TN19567-70025	\$134.87	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24 02/27/24 02/27/24	AMAZON AMAZON AMAZON	ART SUPPLIES - THE GIFTED AND TALENTED STUDENT PROJECT ART SUPPLIES - ALPHABET BEADS ART SUPPLIES - FOAM CUSHIONS	TN19567-70025 TN19609-70281 TN19609-70280	\$134.87 \$37.36 \$136.92	70621035-566000 85011237-541000 85011237-541000	HHI ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION
02/26/24 02/27/24 02/27/24 02/13/24	AMAZON AMAZON AMAZON AMAZON	ART SUPPLIES - THE GIFTED AND TALENTED STUDENT PROJECT ART SUPPLIES - ALPHABET BEADS ART SUPPLIES - FOAM CUSHIONS AUTO SHOP LOCKING CABINETS	TN19567-70025 TN19609-70281 TN19609-70280 TN19323-69105	\$134.87 \$37.36 \$136.92 \$417.28	70621035-566000 85011237-541000 85011237-541000 32911597-541000	HHI ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION EIA FUND
02/26/24 02/27/24 02/27/24 02/13/24 02/08/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	ART SUPPLIES - THE GIFTED AND TALENTED STUDENT PROJECT ART SUPPLIES - ALPHABET BEADS ART SUPPLIES - FOAM CUSHIONS AUTO SHOP LOCKING CABINETS AUTO SHOP SUPPLIES AND MATERIALS	TN19567-70025 TN19609-70281 TN19609-70280 TN19323-69105 TN19225-68687	\$134.87 \$37.36 \$136.92 \$417.28 \$30.99	70621035-566000 85011237-541000 85011237-541000 32911597-541000 32911597-541000	HHI ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MAY RIVER HIGH MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION EIA FUND EIA FUND EIA FUND
02/26/24 02/27/24 02/27/24 02/13/24 02/08/24 02/23/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	ART SUPPLIES - THE GIFTED AND TALENTED STUDENT PROJECT ART SUPPLIES - ALPHABET BEADS ART SUPPLIES - FOAM CUSHIONS AUTO SHOP LOCKING CABINETS AUTO SHOP SUPPLIES AND MATERIALS BADGE HOLDERS	TN19567-70025 TN19609-70281 TN19609-70280 TN19323-69105 TN19225-68687 TN19527-69860	\$134.87 \$37.36 \$136.92 \$417.28 \$30.99 \$37.23	70621035-566000 85011237-541000 85011237-541000 32911597-541000 32911597-541000 10026401-541000	HHI ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MAY RIVER HIGH MAY RIVER HIGH DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION EIA FUND EIA FUND GENERAL FUND
02/26/24 02/27/24 02/27/24 02/13/24 02/08/24 02/23/24 02/14/24	AMAZON	ART SUPPLIES - THE GIFTED AND TALENTED STUDENT PROJECT ART SUPPLIES - ALPHABET BEADS ART SUPPLIES - FOAM CUSHIONS AUTO SHOP LOCKING CABINETS AUTO SHOP SUPPLIES AND MATERIALS BADGE HOLDERS BALLOONS FOR STUDENT OF THE MONTH	TN19567-70025 TN19609-70281 TN19609-70280 TN19323-69105 TN19225-68687	\$134.87 \$37.36 \$136.92 \$417.28 \$30.99 \$37.23 \$87.72	70621035-566000 85011237-541000 85011237-541000 32911597-541000 32911597-541000 10026401-541000 70795300-566000	HHI ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MAY RIVER HIGH MAY RIVER HIGH DISTRICT OFFICE RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION EIA FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24 02/27/24 02/27/24 02/13/24 02/08/24 02/23/24 02/14/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	ART SUPPLIES - THE GIFTED AND TALENTED STUDENT PROJECT ART SUPPLIES - ALPHABET BEADS ART SUPPLIES - FOAM CUSHIONS AUTO SHOP LOCKING CABINETS AUTO SHOP SUPPLIES AND MATERIALS BADGE HOLDERS	TN19567-70025 TN19609-70281 TN19609-70280 TN19323-69105 TN19225-68687 TN19527-69860	\$134.87 \$37.36 \$136.92 \$417.28 \$30.99 \$37.23	70621035-566000 85011237-541000 85011237-541000 32911597-541000 32911597-541000 10026401-541000	HHI ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MAY RIVER HIGH MAY RIVER HIGH DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION EIA FUND EIA FUND GENERAL FUND
02/26/24 02/27/24 02/27/24 02/13/24 02/08/24 02/23/24 02/14/24 02/22/24	AMAZON	ART SUPPLIES - THE GIFTED AND TALENTED STUDENT PROJECT ART SUPPLIES - ALPHABET BEADS ART SUPPLIES - FOAM CUSHIONS AUTO SHOP LOCKING CABINETS AUTO SHOP SUPPLIES AND MATERIALS BADGE HOLDERS BALLOONS FOR STUDENT OF THE MONTH	TN19567-70025 TN19609-70281 TN19609-70280 TN19323-69105 TN19225-68687 TN19527-69860 TN19347-69172	\$134.87 \$37.36 \$136.92 \$417.28 \$30.99 \$37.23 \$87.72	70621035-566000 85011237-541000 85011237-541000 32911597-541000 32911597-541000 10026401-541000 70795300-566000	HHI ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MAY RIVER HIGH MAY RIVER HIGH DISTRICT OFFICE RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION EIA FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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00/01/04	4 AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS, CRAFT SUPPLIES - CLASSROOM SUPPLIES	TN10400 00074	\$121.22 10011234-541000-14	500 COOSA ELEMENTARY	GENERAL FUND
02/21/24	1 AMAZON		TN19468-69674	\$121.22 10011234-541000-14	500 COOSA ELEMENTARY	GENERAL FUND
		LITERACY & MEDIA SUPPLIES - BOOKS, CRAFT SUPPLIES - CLASSROOM	T1110100 000T1			OFUEDAL SUND
	4 AMAZON	SUPPLIES	TN19468-69674	\$253.37 10011234-543000-14		GENERAL FUND
	4 AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS, PENCILS, POWER STRIPS	TN19262-68832	\$384.22 10011388-541000-12		GENERAL FUND
02/09/24	4 AMAZON	ADMINISTRATION - BOOKS	TN19238-68744	\$53.60 10023301-543000	DISTRICT OFFICE	GENERAL FUND
	4 AMAZON	NURSE / HEALTH OFFICE SUPPLIES - GIFT BOXES FOR WELLNESS INITIATIVE	TN19252-68788	\$134.40 10021334-541000	COOSA ELEMENTARY	GENERAL FUND
	4 AMAZON	BRAIN FLAKES STEM SET	TN19676-70471	\$18.18 10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
02/05/24		BRIGHT IDEAS GRANT - BIRDHOUSES	TN19139-68423	\$154.95 70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	4 AMAZON	BRIGHT IDEAS GRANT - BIRDHOUSES	TN19139-68413	\$170.82 70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	4 AMAZON	TRANSPORTATION - BROOMS	TN19281-68937	\$332.94 10025501-541000	DISTRICT OFFICE	GENERAL FUND
02/20/24	4 AMAZON	BROTHER SEWING QUILTING MACHINES	TN19441-69610	\$639.96 82711239-541000	ST. HELENA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
					ROBERT SMALLS LEADERSHIP	
02/13/24	4 AMAZON	BT KEYBOARD AND MOUSE	TN19317-69093	\$26.74 10023383-544500	ACADEMY	GENERAL FUND
02/23/24	4 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	1 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	4 AMAZON	BUS DRIVER APPRECIATION - BLANKETS	TN19109-68262	\$233.44 70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	4 AMAZON	BUSINESS CARD HOLDERS	TN19551-69966	\$52.42 10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	4 AMAZON	BUSINESS CLASSROOM POWER CORDS	TN19449-69624	\$143.09 10011497-541000-12		GENERAL FUND
02/20/24	4 AMAZON	CAMERA, BATTERY, EDITING EQUIPMENT	TN19318-69096	\$97.38 70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		CAMERA, BATTERT, EDITING EQUIPMENT CAMERA, EDITING EQUIPMENT			BEAUFORT HIGH	
	4 AMAZON 4 AMAZON		TN19286-68950	\$126.14 70902050-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		STAFF APPRECIATION - CANDY	TN19062-68097	\$146.62 70345200-566000		
02/26/24	4 AMAZON	CAREER DAY BULLETIN BOARD	TN19569-70029	\$19.25 39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
					ROBERT SMALLS LEADERSHIP	
	4 AMAZON	CARTOON PENS, STRESS BALLS	TN19343-69159	\$115.51 83211383-541000-90		LOCAL GRANT & CONTRIBUTION
	4 AMAZON	CATE - 3D PRINTER FILAMENT	TN19581-70130	\$85.47 32911596-541000	HHI HIGH	EIA FUND
	4 AMAZON	CATE - 3D PRINTER FILAMENT	TN19510-69810	\$161.94 32911596-541000	HHI HIGH	EIA FUND
02/22/24	4 AMAZON	CATE - COMMERICIAL MICROWAVE OVEN	TN19510-69814	\$325.74 32911596-541000	HHI HIGH	EIA FUND
02/01/24	4 AMAZON	CENTER GAMES, LABELS, NAME PLATES, GUIDANCE SUPPLIES	TN19079-68155	\$253.32 10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
02/01/24	4 AMAZON	CENTER GAMES, LABELS, NAME PLATES, GUIDANCE SUPPLIES	TN19079-68155	\$279.31 10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
02/20/24	4 AMAZON	CHAIR COVER AND HEAVY-DUTY TAPE	TN19445-69616	\$68.55 10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
02/08/24	4 AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19218-68648	\$5.99 10011233-541000-12	600 BEAUFORT ELEMENTARY	GENERAL FUND
02/08/24	4 AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19218-68646	\$23.18 10011233-541000-12	600 BEAUFORT ELEMENTARY	GENERAL FUND
		SPECIAL EDUCATION CLASSROOM SUPPLIES - CHEWY TUBES, SENSORY				
02/05/24	4 AMAZON	BOARD, TALKING BUTTON'S	TN19140-68426	\$74.56 10012788-541000	HE MCCRACKEN	GENERAL FUND
	4 AMAZON	CLASSROOM SUPPLIES - CURTAINS	TN19410-69381	\$10.58 10011262-541000	HHI ELEMENTARY	GENERAL FUND
		CLASSROOM SUPPLIES - WOOD FRAME POSTERS, REMOVABLE WALL		,		
02/12/24	4 AMAZON	LEAVES STICKERS	TN19280-68924	\$66.31 10011262-541000	HHI ELEMENTARY	GENERAL FUND
	4 AMAZON	CLASSROOM SUPPLIES - ALT. SEATING / WOBBLE STOOLS	TN19223-68675	\$275.37 10011274-541000-90		GENERAL FUND
	4 AMAZON	CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TN19495-69747	\$39.13 10011262-541000	HHI ELEMENTARY	GENERAL FUND
	4 AMAZON	CLASSROOM SUPPLIES - CONTAINERS	TN19421-69459	\$89.71 10011379-541000-91		GENERAL FUND
02/10/24	AMAZON	CLASSROOM SUFFLIES - CONTAINERS	11119421-09409	\$89.71 10011379-341000-91	100 RIVER RIDGE ACADEMI	GENERAL FUND
00/40/04	4 444701	OLAGOROGA GURRUEGO COUNTINO MATU CAME O ERUGATIONAL TOVO	TN4000F 0007F	440.74	MO DILEVELEMENTA DV	OFNEDAL FUND
	4 AMAZON	CLASSROOM SUPPLIES - COUNTING MATH GAME & EDUCATIONAL TOYS	TN19295-68975	\$48.71 10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
	4 AMAZON	CLASSROOM SUPPLIES - COUNTING TOY	TN19320-69099	\$27.23 10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/12/24	4 AMAZON	CLASSROOM SUPPLIES - CRAFT STICKS	TN19280-68927	\$5.29 10011262-541000	HHI ELEMENTARY	GENERAL FUND
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	4 AMAZON	CLASSROOM SUPPLIES - DESKTOP STUDENT PRIVACY PANELS / FOLDERS	TN19544-69921	\$45.44 10011374-541000-90		GENERAL FUND
	4 AMAZON	CLASSROOM SUPPLIES - EDUCATIONAL NUMBER BLOCKS	TN19295-68978	\$29.93 10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/08/24	4 AMAZON	CLASSROOM SUPPLIES - FOLDERS	TN19223-68670	\$18.50 10011274-541000-90	003 MC RILEY ELEMENTARY	GENERAL FUND
02/08/24		CLASSROOM SUPPLIES - FRACTION TILES, GEOBOARDS & MARKERS	TN19223-68674	\$190.68 10011374-541000-90		GENERAL FUND
02/05/24	4 AMAZON	CLASSROOM SUPPLIES - HAND SANTITIZER	TN19123-68307	\$58.44 10011262-541000	HHI ELEMENTARY	GENERAL FUND
		CLASSROOM SUPPLIES - HEADPHONES - ELECTRIC SCISSORS - CASE -				
						GENERAL FUND
02/08/24	4 AMAZON	CUTTER BLADES	TN19218-68645	\$224.44 10011333-541000-19	900 BEAUFORT ELEMENTARY	GENERALI GIND
	4 AMAZON 4 AMAZON	CUTTER BLADES CLASSROOM SUPPLIES - HEALTH SCIENCE MATERIALS		\$224.44 10011333-541000-19 \$105.90 10011497-541000-12		GENERAL FUND
		CLASSROOM SUPPLIES - HEALTH SCIENCE MATERIALS	TN19218-68645 TN19297-68995			
02/12/24	4 AMAZON	CLASSROOM SUPPLIES - HEALTH SCIENCE MATERIALS CLASSROOM SUPPLIES - LAPBOARDS, ELECTRIC PENCIL SHARPENER,	TN19297-68995	\$105.90 10011497-541000-12	900 MAY RIVER HIGH	GENERAL FUND
02/12/24	4 AMAZON 4 AMAZON	CLASSROOM SUPPLIES - HEALTH SCIENCE MATERIALS CLASSROOM SUPPLIES - LAPBOARDS, ELECTRIC PENCIL SHARPENER, FOLDERS, ETC	TN19297-68995 TN19424-69515	\$105.90 10011497-541000-12 \$206.71 10011274-541000-90	900 MAY RIVER HIGH 003 MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
02/12/24 02/16/24 02/23/24	4 AMAZON 4 AMAZON 4 AMAZON	CLASSROOM SUPPLIES - HEALTH SCIENCE MATERIALS CLASSROOM SUPPLIES - LAPBOARDS, ELECTRIC PENCIL SHARPENER, FOLDERS, ETC CLASSROOM SUPPLIES - LOCKER STORAGE CABINET FOR CTE	TN19297-68995 TN19424-69515 TN19547-69933	\$105.90 10011497-541000-12 \$206.71 10011274-541000-90 \$115.55 10011497-541000-12	900 MAY RIVER HIGH 003 MC RILEY ELEMENTARY 900 MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND
02/12/24 02/16/24 02/23/24 02/12/24	4 AMAZON 4 AMAZON 4 AMAZON 4 AMAZON	CLASSROOM SUPPLIES - HEALTH SCIENCE MATERIALS CLASSROOM SUPPLIES - LAPBOARDS, ELECTRIC PENCIL SHARPENER, FOLDERS, ETC CLASSROOM SUPPLIES - LOCKER STORAGE CABINET FOR CTE CLASSROOM SUPPLIES - MAGNETIC BUILDING BLOCKS & STICKS	TN19297-68995 TN19424-69515 TN19547-69933 TN19295-68972	\$105.90 10011497-541000-12 \$206.71 10011274-541000-90 \$115.55 10011497-541000-12 \$26.50 10013974-541000	900 MAY RIVER HIGH 003 MC RILEY ELEMENTARY 900 MAY RIVER HIGH MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/12/24 02/16/24 02/23/24 02/12/24 02/12/24	AMAZON A AMAZON A AMAZON A AMAZON A AMAZON A AMAZON A AMAZON	CLASSROOM SUPPLIES - HEALTH SCIENCE MATERIALS CLASSROOM SUPPLIES - LAPBOARDS, ELECTRIC PENCIL SHARPENER, FOLDERS, ETC CLASSROOM SUPPLIES - LOCKER STORAGE CABINET FOR CTE CLASSROOM SUPPLIES - MAGNETIC BUILDING BLOCKS & STICKS CLASSROOM SUPPLIES - MAGNETIC WANDS & CHIPS	TN19297-68995 TN19424-69515 TN19547-69933 TN19295-68972 TN19295-68980	\$105.90 10011497-541000-12 \$206.71 10011274-541000-92 \$115.55 10011497-541000-12 \$26.50 10013974-541000 \$42.39 10022274-541000	900 MAY RIVER HIGH 003 MC RILEY ELEMENTARY 900 MAY RIVER HIGH MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/12/24 02/16/24 02/23/24 02/12/24 02/12/24 02/16/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - HEALTH SCIENCE MATERIALS CLASSROOM SUPPLIES - LAPBOARDS, ELECTRIC PENCIL SHARPENER, FOLDERS, ETC CLASSROOM SUPPLIES - LOCKER STORAGE CABINET FOR CTE CLASSROOM SUPPLIES - MAGNETIC BUILDING BLOCKS & STICKS CLASSROOM SUPPLIES - MAGNETIC WANDS & CHIPS CLASSROOM SUPPLIES - PANS	TN19297-68995 TN19424-69515 TN19547-69933 TN19295-68972 TN19295-68980 TN19421-69461	\$105.90 10011497-541000-12 \$206.71 10011274-541000-90 \$115.55 10011497-541000-12 \$26.50 10013974-541000 \$42.39 10022274-541000 \$62.05 10011379-541000-91	900 MAY RIVER HIGH 003 MC RILEY ELEMENTARY 900 MAY RIVER HIGH MC RILEY ELEMENTARY MC RILEY ELEMENTARY 100 RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/12/24 02/16/24 02/23/24 02/12/24 02/12/24 02/16/24 02/19/24	AMAZON	CLASSROOM SUPPLIES - HEALTH SCIENCE MATERIALS CLASSROOM SUPPLIES - LAPBOARDS, ELECTRIC PENCIL SHARPENER, FOLDERS, ETC CLASSROOM SUPPLIES - LOCKER STORAGE CABINET FOR CTE CLASSROOM SUPPLIES - MAGNETIC BUILDING BLOCKS & STICKS CLASSROOM SUPPLIES - MAGNETIC WANDS & CHIPS CLASSROOM SUPPLIES - PANS CLASSROOM SUPPLIES - PANS, SCISSORS, TRAYS ETC	TN19297-68995 TN19424-69515 TN19547-69933 TN19295-68972 TN19295-68980 TN19421-69461 TN19421-69464	\$105.90 10011497-541000-12 \$206.71 10011274-541000-9(\$115.55 10011497-541000-12 \$26.50 10013974-541000 \$42.39 10022274-541000 \$62.05 10011379-541000-9; \$44.18 10011379-541000-9;	900 MAY RIVER HIGH 003 MC RILEY ELEMENTARY 900 MAY RIVER HIGH MC RILEY ELEMENTARY MC RILEY ELEMENTARY 100 RIVER RIDGE ACADEMY 100 RIVER RIDGE ACADEMY	GENERAL FUND
02/12/24 02/16/24 02/23/24 02/12/24 02/12/24 02/16/24 02/19/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - HEALTH SCIENCE MATERIALS CLASSROOM SUPPLIES - LAPBOARDS, ELECTRIC PENCIL SHARPENER, FOLDERS, ETC CLASSROOM SUPPLIES - LOCKER STORAGE CABINET FOR CTE CLASSROOM SUPPLIES - MAGNETIC BUILDING BLOCKS & STICKS CLASSROOM SUPPLIES - MAGNETIC WANDS & CHIPS CLASSROOM SUPPLIES - PANS	TN19297-68995 TN19424-69515 TN19547-69933 TN19295-68972 TN19295-68980 TN19421-69461	\$105.90 10011497-541000-12 \$206.71 10011274-541000-90 \$115.55 10011497-541000-12 \$26.50 10013974-541000 \$42.39 10022274-541000 \$62.05 10011379-541000-91	900 MAY RIVER HIGH 003 MC RILEY ELEMENTARY 900 MAY RIVER HIGH MC RILEY ELEMENTARY MC RILEY ELEMENTARY 100 RIVER RIDGE ACADEMY 100 RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/12/24 02/16/24 02/23/24 02/12/24 02/12/24 02/16/24 02/19/24 02/15/24	AMAZON	CLASSROOM SUPPLIES - HEALTH SCIENCE MATERIALS CLASSROOM SUPPLIES - LAPBOARDS, ELECTRIC PENCIL SHARPENER, FOLDERS, ETC CLASSROOM SUPPLIES - LOCKER STORAGE CABINET FOR CTE CLASSROOM SUPPLIES - MAGNETIC BUILDING BLOCKS & STICKS CLASSROOM SUPPLIES - MAGNETIC WANDS & CHIPS CLASSROOM SUPPLIES - PANS CLASSROOM SUPPLIES - PANS CLASSROOM SUPPLIES - PANS, SCISSORS, TRAYS ETC CLASSROOM SUPPLIES - PHONICS BUILLETIN BOARD SET	TN19297-68995 TN19424-69515 TN19547-69933 TN19295-68972 TN19295-68980 TN19421-69461 TN19421-69464 TN19383-69273	\$105.90 10011497-541000-12 \$206.71 10011274-541000-92 \$115.55 10011497-541000-12 \$26.50 10013974-541000 \$42.39 10022274-541000 \$62.05 10011379-541000-92 \$44.18 10011379-541000-92	900 MAY RIVER HIGH 003 MC RILEY ELEMENTARY 900 MAY RIVER HIGH MC RILEY ELEMENTARY MC RILEY ELEMENTARY 100 RIVER RIDGE ACADEMY 100 RIVER RIDGE ACADEMY 003 MC RILEY ELEMENTARY	GENERAL FUND
02/12/24 02/16/24 02/23/24 02/12/24 02/12/24 02/16/24 02/19/24 02/15/24	AMAZON AMAZON	CLASSROOM SUPPLIES - HEALTH SCIENCE MATERIALS CLASSROOM SUPPLIES - LAPBOARDS, ELECTRIC PENCIL SHARPENER, FOLDERS, ETC CLASSROOM SUPPLIES - LOCKER STORAGE CABINET FOR CTE CLASSROOM SUPPLIES - MAGNETIC BUILDING BLOCKS & STICKS CLASSROOM SUPPLIES - MAGNETIC WANDS & CHIPS CLASSROOM SUPPLIES - PANS CLASSROOM SUPPLIES - PANS CLASSROOM SUPPLIES - PANS, SCISSORS, TRAYS ETC CLASSROOM SUPPLIES - PHONICS BUILLETIN BOARD SET CLASSROOM SUPPLIES - PHONICS BUILLETIN BOARD SET	TN19297-68995 TN19424-69515 TN19547-69933 TN19295-68992 TN19295-68980 TN19421-69464 TN19383-69273 TN19280-68931	\$105.90 10011497-541000-12 \$206.71 10011274-541000-91 \$115.55 10011497-541000-12 \$26.50 10013974-541000 \$42.39 10022274-541000 \$42.39 10022274-541000-91 \$44.18 10011379-541000-91 \$15.19 10011274-541000-91	900 MAY RIVER HIGH 003 MC RILEY ELEMENTARY 900 MAY RIVER HIGH MC RILEY ELEMENTARY MC RILEY ELEMENTARY 100 RIVER RIDGE ACADEMY 100 RIVER RIDGE ACADEMY 100 MC RILEY ELEMENTARY HHI ELEMENTARY	GENERAL FUND
02/12/24 02/16/24 02/23/24 02/12/24 02/12/24 02/16/24 02/15/24 02/15/24 02/12/24 02/13/24	AMAZON	CLASSROOM SUPPLIES - HEALTH SCIENCE MATERIALS CLASSROOM SUPPLIES - LAPBOARDS, ELECTRIC PENCIL SHARPENER, FOLDERS, ETC CLASSROOM SUPPLIES - LOCKER STORAGE CABINET FOR CTE CLASSROOM SUPPLIES - MAGNETIC BUILDING BLOCKS & STICKS CLASSROOM SUPPLIES - MAGNETIC WANDS & CHIPS CLASSROOM SUPPLIES - PANS CLASSROOM SUPPLIES - PANS CLASSROOM SUPPLIES - PANS, SCISSORS, TRAYS ETC CLASSROOM SUPPLIES - PHONICS BUILLETIN BOARD SET	TN19297-68995 TN19424-69515 TN19547-69933 TN19295-68972 TN19295-68980 TN19421-69461 TN19421-69464 TN19383-69273	\$105.90 10011497-541000-12 \$206.71 10011274-541000-92 \$115.55 10011497-541000-12 \$26.50 10013974-541000 \$42.39 10022274-541000 \$62.05 10011379-541000-92 \$44.18 10011379-541000-92	900 MAY RIVER HIGH 003 MC RILEY ELEMENTARY 900 MAY RIVER HIGH MC RILEY ELEMENTARY 100 RIVER RIDGE ACADEMY 100 RIVER RIDGE ACADEMY 100 RIVER RIDGE ACADEMY HHI ELEMENTARY HHI ELEMENTARY	GENERAL FUND

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	10011202-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/21/24 AMAZON	CLASSROOM SUPPLIES - BULLETIN BOARD SUPPLIES	TN19463-69664	\$50.00		HHI ELEMENTARY	GENERAL FUND
02/12/24 AMAZON 02/12/24 AMAZON	CLASSROOM SUPPLIES - BULLETIN BOARD SUPPLIES CLASSROOM SUPPLIES - FLUORESCENT LIGHT COVERS	TN19274-68894	\$215.24		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24 AMAZON	SPECIAL EDUCATION CLASSROOM SUPPLIES - FLUORESCENT LIGHT	11113274-00034	φZ13.Z4	70901000-300000	BLOFFION HIGH	FOFIL ACTIVITI7310DENT & SCHOOL GENERATED FOND
02/12/24 AMAZON	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
OE GOTEN THE RESTA	CLASSROOM SUPPLIES - CONTAINERS/LABEL MAKER/WALL ART/FLOOR	111202-10 007-10	Ψ	10012700 041000	Scott tottmon	OLIVEI VIII OND
02/01/24 AMAZON	CLINGS	TN19050-68069	\$403.47	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
OD OT 24 74 WEST	CENTO	1112000 00000	ψ-100.47	20022-01 0-1000	Signification of the	OF EGINETIES 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		HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24 AMAZON	CLUB SUPPLIES - GARDENING CLUB / POTS AND MARKERS	TN19444-69614	\$214.17		HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24 AMAZON	CLUB SUPPLIES - PE	TN19410-69382	\$171.48		HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24 AMAZON	CNA STUDENTS SCRUB SETS	TN19181-68561	\$220.38		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 SUUPLIES - 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
	CREDIT - SET MATERIALS FOR GOD SPELL PRODUCTION; ORIG TXN# 19138-					
02/16/24 AMAZON	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
	CREDIT - STEM/SCIENCE SUPPLIES - BOOKS, DRY ERASE POCKETS/BOOK;					
02/15/24 AMAZON	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		BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24 AMAZON	CULINARY - CLUB SUPPLIES - STORAGE CONTAINERS	TN19642-70362		70891125-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24 AMAZON			\$42.64		DI LIESTO LI LUD DI S	
	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	\$62.95 \$51.34	70891125-566000 70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24 AMAZON	CUPS FOR STUDENT INCENTIVES DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS	TN19504-69775 TN19607-70252	\$62.95 \$51.34 \$132.84	70891125-566000 70795300-566000 10011497-541000-91700	RIVER RIDGE ACADEMY MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/27/24 AMAZON 02/26/24 AMAZON	CUPS FOR STUDENT INCENTIVES DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS	TN19504-69775 TN19607-70252 TN19580-70109	\$62.95 \$51.34 \$132.84 \$240.60	70891125-566000 70795300-566000 10011497-541000-91700 10011497-541000-91700	RIVER RIDGE ACADEMY MAY RIVER HIGH MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
02/27/24 AMAZON 02/26/24 AMAZON 02/23/24 AMAZON	CUPS FOR STUDENT INCENTIVES DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS	TN19504-69775 TN19607-70252 TN19580-70109 TN19547-69927	\$62.95 \$51.34 \$132.84 \$240.60 \$257.30	70891125-566000 70795300-566000 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700	RIVER RIDGE ACADEMY MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/27/24 AMAZON 02/26/24 AMAZON 02/23/24 AMAZON 02/26/24 AMAZON	CUPS FOR STUDENT INCENTIVES DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS	TN19504-69775 TN19607-70252 TN19580-70109 TN19547-69927 TN19580-70118	\$62.95 \$51.34 \$132.84 \$240.60 \$257.30 \$14.76	70891125-566000 70795300-566000 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700	RIVER RIDGE ACADEMY MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/27/24 AMAZON 02/26/24 AMAZON 02/23/24 AMAZON 02/23/24 AMAZON 02/26/24 AMAZON 02/23/24 AMAZON	CUPS FOR STUDENT INCENTIVES DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS	TN19504-69775 TN19607-70252 TN19580-70109 TN19547-69927 TN19580-70118 TN19547-69925	\$62.95 \$51.34 \$132.84 \$240.60 \$257.30 \$14.76 \$240.60	70891125-566000 70795300-566000 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700	RIVER RIDGE ACADEMY MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/27/24 AMAZON 02/26/24 AMAZON 02/23/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON	CUPS FOR STUDENT INCENTIVES DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS	TN19504-69775 TN19607-70252 TN19580-70109 TN19547-69927 TN19580-70118 TN19547-69925 TN19580-70125	\$62.95 \$51.34 \$132.84 \$240.60 \$257.30 \$14.76 \$240.60 \$1,323.97	70891125-566000 70795300-566000 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700	RIVER RIDGE ACADEMY MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/27/24 AMAZON 02/26/24 AMAZON 02/23/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON	CUPS FOR STUDENT INCENTIVES DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC	TN19504-69775 TN19607-70252 TN19580-70109 TN19547-69927 TN19580-70118 TN19547-69925 TN19580-70125 TN19456-69642	\$62.95 \$51.34 \$132.84 \$240.60 \$257.30 \$14.76 \$240.60 \$1,323.97 \$1,400.51	70891125-566000 70795300-566000 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700	RIVER RIDGE ACADEMY MAY RIVER HIGH DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/27/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/23/24 AMAZON 02/26/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON	CUPS FOR STUDENT INCENTIVES DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC	TN19504-69775 TN19607-70252 TN19580-70109 TN19547-69927 TN19580-70118 TN19547-69925 TN19580-70125 TN19456-69642 TN19456-69642	\$62.95 \$51.34 \$132.84 \$240.60 \$257.30 \$14.76 \$240.60 \$1,323.97 \$1,400.51 \$3,360.96	70891125-566000 70795300-566000 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 1002201-541000-26200 10022101-544500-26200	RIVER RIDGE ACADEMY MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/27/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/23/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON	CUPS FOR STUDENT INCENTIVES DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC DATA SERVICES OFFICE SUPPLIES - KEYBOARD TRAY	TN19504-69775 TN19607-70252 TN19580-70109 TN19547-69927 TN19580-70118 TN19547-69925 TN19580-70125 TN19456-69642 TN19456-69642 TN19333-69133	\$62.95 \$51.34 \$132.84 \$240.60 \$257.30 \$14.76 \$240.60 \$1,323.97 \$1,400.51 \$3,360.96 \$81.31	70891125-566000 70795300-566000 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10022101-541000-26200 10022101-541500-26200	RIVER RIDGE ACADEMY MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/27/24 AMAZON 02/26/24 AMAZON 02/23/24 AMAZON 02/23/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/21/24 AMAZON	CUPS FOR STUDENT INCENTIVES DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC DATA SERVICES OFFICE SUPPLIES - WEYBOARD TRAY DECORATIONS FOR MUSICAL PERFORMANCE	TN19504-69775 TN19607-70252 TN19580-70109 TN19547-69927 TN19580-70118 TN19547-69925 TN19580-70125 TN19580-70125 TN19456-69642 TN19456-69642 TN19456-69642 TN1933-69133 TN19253-68791	\$62.95 \$51.34 \$132.84 \$240.60 \$257.30 \$14.76 \$240.60 \$1,323.97 \$1,400.51 \$3,360.96 \$81.31	70891125-566000 70795300-566000 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10022101-541000-26200 10022101-541000-26200 70405300-566000	RIVER RIDGE ACADEMY MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24 AMAZON 02/28/24 AMAZON 02/21/24 AMAZON	CUPS FOR STUDENT INCENTIVES DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC DATA SERVICES OFFICE SUPPLIES - KEYBOARD TRAY DECORATIONS FOR MUSICAL PERFORMANCE	TN19504-69775 TN19607-70252 TN19580-70109 TN19547-69927 TN19580-70118 TN19547-69925 TN19580-70125 TN19580-70125 TN19456-69642 TN19456-69642 TN19333-69133 TN19253-68791 TN19418-69442	\$62.95 \$51.34 \$132.84 \$240.60 \$257.30 \$14.76 \$240.60 \$1,323.97 \$1,400.51 \$3,360.96 \$81.31 \$124.58	70891125-566000 70795300-566000 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10022101-541000-26200 10022101-541500-26200 10022101-540500-26200 70405300-566000 70405300-566000	RIVER RIDGE ACADEMY MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/23/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON 02/02/24 AMAZON 02/02/24 AMAZON 02/02/24 AMAZON 02/19/24 AMAZON 02/19/24 AMAZON	CUPS FOR STUDENT INCENTIVES DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC DATA SERVICES OFFICE SUPPLIES - KEYBOARD TRAY DECORATIONS FOR MUSICAL PERFORMANCE DECORATIONS FOR MUSICAL PERFORMANCE DESK PHONE HEADSETS	TN19504-69775 TN19607-70252 TN19580-70109 TN19547-69927 TN19580-70118 TN19547-69925 TN19580-70125 TN19456-69642 TN19456-69642 TN19456-69642 TN19456-69642 TN19456-69642 TN19456-69642 TN19456-69642 TN19508-6806	\$62.95 \$51.34 \$132.84 \$240.60 \$257.30 \$14.76 \$240.60 \$1,323.97 \$1,400.51 \$3,360.96 \$81.31 \$124.58 \$12.83 \$670.86	70891125-566000 70795300-566000 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10022101-541000-26200 10022101-541000-26200 10022101-541000-26200 70405300-566000 10025401-534001-50019	RIVER RIDGE ACADEMY MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/27/24 AMAZON 02/26/24 AMAZON 02/23/24 AMAZON 02/23/24 AMAZON 02/23/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/21/24 AMAZON	CUPS FOR STUDENT INCENTIVES DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC DATA SERVICES OFFICE SUPPLIES - KYBOARD TRAY DECORATIONS FOR MUSICAL PERFORMANCE DECORATIONS FOR MUSICAL PERFORMANCE DESK PHONE HEADSETS DISPOSABLE BAGS	TN19504-69775 TN19607-70252 TN19580-70109 TN19547-69927 TN19580-70118 TN19547-69925 TN19580-70125 TN19580-70125 TN19580-70125 TN19456-69642 TN19456-69642 TN19457-699642 TN19418-69464 TN19418-69464 TN19418-69464 TN19418-69486 TN19412-69398	\$62.95 \$51.34 \$132.84 \$240.60 \$257.30 \$14.76 \$240.60 \$1,323.97 \$1,400.51 \$3,360.96 \$81.31 \$124.58 \$12.83 \$670.86 \$16.69	70891125-566000 70795300-566000 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10022101-541000-26200 10022101-541000-26200 70405300-566000 70405300-566000 70405300-566000 70405300-566000 70725025-566000	RIVER RIDGE ACADEMY MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON 02/14/24 AMAZON 02/14/24 AMAZON 02/19/24 AMAZON	CUPS FOR STUDENT INCENTIVES DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC DATA SERVICES OFFICE SUPPLIES - KEYBOARD TRAY DECORATIONS FOR MUSICAL PERFORMANCE DECORATIONS FOR MUSICAL PERFORMANCE DESK PHONE HEADSETS DISPOSABLE BAGS DOCUMENT CAMERA	TN19504-69775 TN19607-70252 TN19580-70109 TN19547-69927 TN19580-70118 TN19547-69925 TN19580-70125 TN19580-70125 TN19456-69642 TN19456-69642 TN1933-69133 TN19253-68791 TN19418-69442 TN19508-69966 TN19412-69398 TN19554-69973	\$62.95 \$51.34 \$132.84 \$240.60 \$257.30 \$14.76 \$240.60 \$1,323.97 \$1,400.51 \$3,360.96 \$81.31 \$124.58 \$12.83 \$12.83 \$12.83 \$12.83	70891125-566000 70795300-566000 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10022101-541000-26200 10022101-541000-26200 70405300-566000 70405300-566000 10025401-534001-50019 70725025-566000 10011376-544500	RIVER RIDGE ACADEMY MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/27/24 AMAZON 02/26/24 AMAZON 02/23/24 AMAZON 02/23/24 AMAZON 02/23/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/21/24 AMAZON	CUPS FOR STUDENT INCENTIVES DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC DATA SERVICES OFFICE SUPPLIES - KYBOARD TRAY DECORATIONS FOR MUSICAL PERFORMANCE DECORATIONS FOR MUSICAL PERFORMANCE DESK PHONE HEADSETS DISPOSABLE BAGS	TN19504-69775 TN19607-70252 TN19580-70109 TN19547-69927 TN19580-70118 TN19547-69925 TN19580-70125 TN19580-70125 TN19580-70125 TN19456-69642 TN19456-69642 TN19457-699642 TN19418-69464 TN19418-69464 TN19418-69464 TN19418-69486 TN19412-69398	\$62.95 \$51.34 \$132.84 \$240.60 \$257.30 \$14.76 \$240.60 \$1,323.97 \$1,400.51 \$3,360.96 \$81.31 \$124.58 \$12.83 \$12.83 \$12.83 \$12.83	70891125-566000 70795300-566000 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10022101-541000-26200 10022101-541000-26200 70405300-566000 70405300-566000 70405300-566000 70405300-566000 70725025-566000	RIVER RIDGE ACADEMY MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND DENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/23/24 AMAZON 02/26/24 AMAZON 02/21/24 AMAZON 02/22/24 AMAZON 02/23/24 AMAZON 02/29/24 AMAZON 02/29/24 AMAZON	CUPS FOR STUDENT INCENTIVES DRAMA SUPPLIES - DANCE COSTUMES AND MATERIALS DATA SERVICES OFFICE SUPPLIES - HEADSET, FILE ORGANIZER, ETC DATA SERVICES OFFICE SUPPLIES - KEYBOARD TRAY DECORATIONS FOR MUSICAL PERFORMANCE DECORATIONS FOR MUSICAL PERFORMANCE DESK PHONE HEADSETS DISPOSABLE BAGS DOCUMENT CAMERA	TN19504-69775 TN19607-70252 TN19580-70109 TN19547-69927 TN19580-70118 TN19547-69925 TN19580-70125 TN19456-69642 TN19456-69642 TN19456-69642 TN19456-69642 TN19456-69642 TN19456-69642 TN19253-68791 TN19418-69442 TN19508-69806 TN19412-69398 TN195662-70421	\$62.95 \$51.34 \$132.84 \$240.60 \$257.30 \$14.76 \$240.60 \$1,323.97 \$1,400.51 \$3,360.95 \$11.24.58 \$12.83 \$670.86 \$10.89 \$10.86 \$10.89	70891125-566000 70795300-566000 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 10011497-541000-91700 1002101-541000-26200 10022101-541000-26200 10022101-54500-26200 10022101-54500-26200 1002101-54500-26200 1002101-54500-26200 1002101-54500-26200 1002101-54500-26200 10025401-534001-50019 70725025-566000 10011376-544500	RIVER RIDGE ACADEMY MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE OKATIE ELEMENTARY RED CEDAR ELEMENTARY RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND DENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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02/26/24 AMA 02/09/24 AMA		DRAMA SUPPLIES - COSTUMES AND MATERIALS DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19567-70012 TN19245-68760	\$117.01 \$19.14	70621160-566000 70621160-566000	HHI ELEMENTARY HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24 AMA		DRAMA SUPPLIES - COSTUMES AND MATERIALS DRAMA SUPPLIES - COSTUMES AND MATERIALS		\$35.30		HHI MIDDLE	
02/26/24 AMA		DRAMA SUPPLIES - COSTUMES AND MATERIALS DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19578-70106 TN19578-70104	\$101.73	70871160-566000 70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24 AMA		DRAMA SUPPLIES - COSTUMES AND MATERIALS DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19378-70104 TN19351-69186	\$46.00	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19259-68816	\$112.04	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19259-68816	\$1,000.00	70875400-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19606-70251	\$167.34	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19191-68589	\$33.68	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24 AMA		DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19224-68684	\$137.78	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19191-68590	\$7.48	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AZON	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19191-68588	\$12.83	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AZON	DRAMA SUPPLIES - UKULELE	TN19136-68394	\$33.37	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/06/24 AMA		LITERACY & MEDIA SUPPLIES - DVD	TN19165-68509	\$9.51		HE MCCRACKEN	GENERAL FUND
02/08/24 AMA	AZON	CLASSROOM SUPPLIES - DRY ERASE WHITE BOARD AND LUGGAGE TAGS	TN19212-68631	\$22.02	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
02/08/24 AMA	AZUN	CLASSROOM SUPPLIES - DRT ERASE WITTE BUARD AND LUGGAGE TAGS	IN19212-08031	\$23.93	30313901-541000-90002	ROBERT SMALLS LEADERSHIP	EIA FOND
02/16/24 AMA	AZON	CLASSROOM SUPPLIES - MAGNATILES	TN19415-69421	\$31.66	10013983-541000	ACADEMY	GENERAL FUND
02/21/24 AMA	AZON	EDUCATIONAL ACTIVITY KITS - CLASSROOM SUPPLIES	TN19468-69673	\$277.15	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
02/19/24 AMA	AZON	EEDA FUNDS - DRY ERASE BOARD	TN19434-69593	\$70.61	39521289-541000	BLUFFTON MIDDLE	EIA FUND
02/20/24 AMA	AZON	EEDA ITEMS	TN19454-69638	\$969.51	39521289-541000	BLUFFTON MIDDLE	EIA FUND
02/28/24 AMA		LITERACY & MEDIA SUPPLIES - ELA BOOKS	TN19638-70356	\$5.65		HHI HIGH	GENERAL FUND
02/22/24 AMA		LITERACY & MEDIA SUPPLIES - ELA BOOKS	TN19510-69812	\$11.59	10011496-543000-91000	HHI HIGH	GENERAL FUND
	AZON	LITERACY & MEDIA SUPPLIES - ELA BOOKS	TN19608-70270	\$45.92	10011496-543000-91000	HHI HIGH	GENERAL FUND
	AZON	LITERACY & MEDIA SUPPLIES - ELA BOOKS	TN19324-69112	\$157.26	10011496-543000-91000	HHI HIGH	GENERAL FUND
	AZON	LITERACY & MEDIA SUPPLIES - ELA BOOKS	TN19638-70353	\$160.68	10011496-543000-91000	HHI HIGH	GENERAL FUND
	AZON	LITERACY & MEDIA SUPPLIES - ELA BOOKS	TN19226-68697	\$179.70	10011496-543000-91000	HHI HIGH	GENERAL FUND
02/23/24 AMA		LITERACY & MEDIA SUPPLIES - ELA BOOKS	TN19548-69956	\$201.00		HHI HIGH	GENERAL FUND
	AZON	LITERACY & MEDIA SUPPLIES - ELA BOOKS	TN19638-70354	\$508.82	10011496-543000-91000	HHI HIGH	GENERAL FUND
	AZON	CLASSROOM SUPPLIES - SHELVING	TN19608-70276	\$559.89	10011496-541000-91000	HHI HIGH	GENERAL FUND
	AZON	CLASSROOM SUPPLIES - PUZZLES - ELA	TN19674-70465	\$16.17	10011389-541000-12700	BLUFFTON MIDDLE	GENERAL FUND
	AZON	ELA PROFESSIONAL DEVELOPMENT BOOKS	TN19270-68884	\$253.36	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
	AZON	ELA PROFESSIONAL DEVELOPMENT BOOKS	TN19363-69216	\$403.54	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
	AZON	ELECTRIC PENCIL SHARPENER	TN19461-69658	\$225.28	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/26/24 AMA	AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR	TN19461-69658 TN19582-70168	\$225.28 \$89.99	20211385-541000 10011388-541000	WHALE BRANCH MIDDLE HE MCCRACKEN	SPECIAL REVENUE - FEDERAL GENERAL FUND
	AZON AZON	ELECTRIC PENCIL SHARPENER	TN19461-69658	\$225.28	20211385-541000	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/26/24 AMA 02/26/24 AMA	AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT	TN19461-69658 TN19582-70168 TN19577-70097	\$225.28 \$89.99 \$37.62	20211385-541000 10011388-541000 10011374-541000	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
02/26/24 AMA 02/26/24 AMA	AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR	TN19461-69658 TN19582-70168	\$225.28 \$89.99	20211385-541000 10011388-541000 10011374-541000	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/22/24 AMA	AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS	TN19461-69658 TN19582-70168 TN19577-70097 TN19499-69757	\$225.28 \$89.99 \$37.62 \$31.66	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION
02/26/24 AMA 02/26/24 AMA 02/22/24 AMA 02/06/24 AMA	AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS	TN19461-69658 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489	\$225.28 \$89.99 \$37.62 \$31.66	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011383-541000	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/22/24 AMA 02/06/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE	TN19461-69658 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346	\$225.28 \$89.99 \$37.62 \$31.66 \$84.48 \$15.79	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011383-541000 10011379-541000	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/22/24 AMA 02/06/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS	TN19461-69658 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489	\$225.28 \$89.99 \$37.62 \$31.66	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011383-541000	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/22/24 AMA 02/06/24 AMA 02/05/24 AMA 02/06/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES -	TN19461-69658 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19162-68496	\$225.28 \$89.99 \$37.62 \$31.66 \$84.48 \$15.79 \$10.58	20211385-541000 10011388-541000 10011374-541000 83211383-541000 10011379-541000 10011379-541000	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/22/24 AMA 02/06/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS	TN19461-69658 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346	\$225.28 \$89.99 \$37.62 \$31.66 \$84.48 \$15.79 \$10.58	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011383-541000 10011379-541000	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/22/24 AMA 02/06/24 AMA 02/05/24 AMA 02/06/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES -	TN19461-69658 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19162-68496	\$225.28 \$89.99 \$37.62 \$31.66 \$84.48 \$15.79 \$10.58	20211385-541000 10011388-541000 10011374-541000 83211383-541000 10011379-541000 10011379-541000	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/22/24 AMA 02/06/24 AMA 02/05/24 AMA 02/05/24 AMA 02/05/24 AMA 02/05/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - THOUSE SUPPLIES - CLASSROOM SUPPLIES - THOUSE SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS	TN19461-69658 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19162-68496 TN19135-68368 TN19109-68259 TN19605-70247	\$225.28 \$89.99 \$37.62 \$31.66 \$84.48 \$15.79 \$10.58 \$47.65	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011383-541000 10011379-541000 10011379-541000 10011379-541000 10011374-541000-90005	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY BLUFFTON MIDDLE MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/22/24 AMA 02/22/24 AMA 02/06/24 AMA 02/05/24 AMA 02/05/24 AMA 02/05/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - CRICCUT MACHINE & TOOLS	TN19461-69658 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19162-68496 TN19135-68368 TN19109-68259	\$225.28 \$89.99 \$37.62 \$31.66 \$84.48 \$15.79 \$10.58 \$47.65	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011379-541000 10011379-541000 10011374-541000-90005 10011389-541000-90200	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/26/24 AMA 02/22/24 AMA 02/22/24 AMA 02/05/24 AMA 02/05/24 AMA 02/05/24 AMA 02/05/24 AMA 02/05/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - RICCUT MACHINE & TOOLS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS &	TN19461-69658 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19162-68496 TN19109-68259 TN19109-68259 TN19605-70247 TN19135-68369	\$225.28 \$89.99 \$37.62 \$31.66 \$84.48 \$15.79 \$10.58 \$47.65 \$19.81 \$67.40 \$306.12	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011379-541000 10011379-541000 10011374-541000-90005 10011389-541000-90200 10011374-541000 10011374-541000	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY BLUFFTON MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/22/24 AMA 02/06/24 AMA 02/05/24 AMA 02/05/24 AMA 02/05/24 AMA 02/05/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABE MAKER REFILS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - CRICCIT MACHINE & TOOLS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS	TN19461-69658 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19162-68496 TN19135-68368 TN19109-68259 TN19605-70247	\$225.28 \$89.99 \$37.62 \$31.66 \$84.48 \$15.79 \$10.58 \$47.65 \$19.81 \$67.40 \$306.12	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011383-541000 10011379-541000 10011379-541000 10011379-541000 10011374-541000-90005	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY BLUFFTON MIDDLE MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/22/24 AMA 02/06/24 AMA 02/05/24 AMA 02/05/24 AMA 02/05/24 AMA 02/05/24 AMA 02/05/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - CRICUT MACHINE & TOOLS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE	TN19461-69658 TN19582-70168 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19162-68496 TN19135-68368 TN19109-68259 TN19605-70247 TN19135-68389 TN19135-68372	\$225.28 \$89.99 \$37.62 \$31.66 \$44.48 \$15.79 \$10.58 \$47.65 \$19.81 \$67.40 \$306.12	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011379-541000 10011379-541000 10011379-541000 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY BLUFFTON MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/26/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - CRICUT MACHINE & TOOLS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC.	TN19461-69658 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19162-68496 TN19109-68259 TN19109-68259 TN19105-70247 TN19135-68389 TN19135-68372 TN19135-68372	\$225.28 \$89.99 \$37.62 \$31.66 \$84.48 \$15.79 \$10.58 \$47.65 \$19.81 \$67.40 \$306.12 \$65.78	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011373-541000 10011379-541000 10011374-541000-90005 10011389-541000-900005 10011374-541000-90005 10011374-541000-90005	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY BLUFFTON MIDDLE MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/22/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC. CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD	TN19461-69658 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19162-68496 TN19109-68259 TN19605-70247 TN19135-68369 TN19135-68372 TN19577-70100 TN19190-68583	\$225.28 \$89.99 \$37.62 \$31.66 \$84.48 \$15.79 \$10.58 \$47.65 \$19.81 \$67.40 \$306.12 \$65.78	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011373-541000 10011379-541000 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY BLUFFTON MIDDLE MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/06/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC. CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD	TN19461-69658 TN19582-70168 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19162-68496 TN19135-68368 TN19109-68259 TN19605-70247 TN19135-68369 TN19135-68372 TN19577-70100 TN19190-68583 TN19135-68382	\$225.28 \$89.99 \$37.62 \$31.66 \$44.48 \$15.79 \$10.58 \$47.65 \$19.81 \$67.40 \$306.12 \$65.78 \$144.97 \$32.85 \$169.60	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011378-541000 10011379-541000 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/26/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC. CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAIL SORTERS & STICKY NOTES	TN19461-69658 TN19582-70168 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19162-68496 TN19135-68368 TN19109-68259 TN19605-70247 TN19135-68389 TN19135-68372 TN19135-68372 TN19135-68372 TN19135-68372 TN19135-68379	\$225.28 \$89.99 \$37.62 \$31.66 \$84.48 \$15.79 \$10.58 \$47.65 \$47.65 \$19.81 \$65.78 \$144.97 \$32.85 \$169.60 \$53.00	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011378-541000 10011379-541000 10011379-541000 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/22/24 AMA 02/22/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC. CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAIL SORTERS & STICKY NOTES CLASSROOM SUPPLIES - ROLLING BASKET CLASSROOM SUPPLIES - ORGANIZERS, BINS, ETC	TN19461-69658 TN19582-70168 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19162-68496 TN19135-68368 TN19109-68259 TN19605-70247 TN19135-68389 TN19135-68372 TN19135-68389	\$225.28 \$89.99 \$37.62 \$31.66 \$44.48 \$15.79 \$10.58 \$47.65 \$19.81 \$67.40 \$306.12 \$65.78 \$144.97 \$32.85 \$19.60 \$53.00 \$112.83	20211385-541000 10011388-541000 10011374-541000 83211383-541000 10011379-541000 10011379-541000 10011379-541000 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/26/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABE MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - CRICUT MACHINE & TOOLS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC. CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAGNETIC SHITEBOARD CLASSROOM SUPPLIES - MAGNETIC SHITEBOARD CLASSROOM SUPPLIES - MAGNETIC SHITEBOARD CLASSROOM SUPPLIES - ROGANIZERS & STICKY NOTES CLASSROOM SUPPLIES - ROGANIZERS, BINS, ETC CLASSROOM SUPPLIES - ROGINEERING - LAB SUPPLIES	TN19461-69658 TN19582-70168 TN19582-70168 TN19577-70097 TN19157-68489 TN19132-68346 TN19132-68346 TN19162-68496 TN19135-68368 TN19109-68259 TN19605-70247 TN19135-68372 TN19135-68372 TN19135-68372 TN19135-68372 TN19135-68372 TN1914-68242 TN19609-70444	\$225.28 \$89.99 \$37.62 \$31.66 \$44.48 \$15.79 \$10.58 \$47.65 \$19.81 \$67.40 \$306.12 \$65.78 \$144.97 \$32.85 \$112.83 \$53.00 \$112.83	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011383-541000 10011379-541000 10011379-541000 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/26/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC. CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC. CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAGNETIC SATICKY NOTES CLASSROOM SUPPLIES - ROLLING BASKET CLASSROOM SUPPLIES - ROLLING BASKET CLASSROOM SUPPLIES - ORGANIZERS, BINS, ETC CLASSROOM SUPPLIES - ENGINEERING - LAB SUPPLIES ENVELOPES	TN19461-69658 TN19582-70168 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19162-68496 TN19135-68368 TN19109-68259 TN19605-70247 TN19135-68389 TN19135-68372 TN19135-68372 TN19135-68382 TN19135-68382 TN19135-68382 TN19135-68382 TN19135-68379 TN19104-68242 TN19575-70077	\$225.28 \$89.99 \$37.62 \$31.66 \$44.48 \$15.79 \$10.58 \$47.65 \$47.65 \$19.81 \$65.78 \$144.97 \$32.85 \$169.60 \$53.00 \$112.83 \$62.283	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011373-541000 10011379-541000 10011379-541000 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/26/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - RI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC. CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAIL SORTERS & STICKY NOTES CLASSROOM SUPPLIES - ROLLING BASKET CLASSROOM SUPPL	TN19461-69658 TN19582-70168 TN19582-70168 TN19577-70097 TN19157-68489 TN19132-68346 TN19132-68346 TN19162-68496 TN19135-68368 TN19109-68259 TN19605-70247 TN19135-68372 TN19135-68372 TN19135-68372 TN19135-68372 TN19135-68372 TN1914-68242 TN19609-70444	\$225.28 \$89.99 \$37.62 \$31.66 \$44.48 \$15.79 \$10.58 \$47.65 \$47.65 \$19.81 \$65.78 \$144.97 \$32.85 \$169.60 \$53.00 \$112.83 \$62.283	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011383-541000 10011379-541000 10011379-541000 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/26/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABE MAKER REFILS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - ROBLET LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - ROBLET LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - ROBLET LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - ROBLET LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - ROBLET LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC. CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - ROBLING BASKET CLASSROOM SUPPLIES - ROGNIZERS & STICKY NOTES CLASSROOM SUPPLIES - ROGNIZERS, BINS, ETC CLASSROOM SU	TN19461-69658 TN19582-70168 TN19582-70168 TN19577-70097 TN19157-68489 TN19132-68346 TN19132-68346 TN19103-68496 TN19135-68368 TN19103-68259 TN19605-70247 TN19135-68389 TN19103-68389 TN19135-68372 TN19577-70100 TN19190-68583 TN19135-68379 TN19104-68242 TN19669-70444 TN19575-70077 TN19132-68349	\$225.28 \$89.99 \$37.62 \$31.66 \$44.48 \$15.79 \$10.58 \$47.65 \$19.81 \$67.40 \$306.12 \$65.78 \$144.97 \$32.85 \$112.83 \$622.09 \$102.06 \$196.85	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011373-541000 10011379-541000 10011374-541000-90005	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY MRY RIVER HIGH DISTRICT OFFICE RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/26/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC. CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAIL SORTERS & STICKY NOTES CLASSROOM SUPPLIES - ROGINIEERS, BINS, ETC CLASSROOM SUPPLIES - ORGANIZERS, BINS, ETC CLASSROOM SUPPLIES - ENGINEERING - LAB SUPPLIES ENVELOPES EXTENSION CORD, REEL FASTENERS, TAPE, CABLE CLIPS, CABLE ORGANIZER, FLOOR CORD & COVER PROTECTOR	TN19461-69658 TN19582-70168 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19132-68346 TN19135-68368 TN19135-68368 TN19135-68372 TN19577-70100 TN19190-68583 TN19135-68382 TN19135-68382 TN19135-68382 TN19135-68382 TN19135-68384 TN19135-683849 TN19104-68544 TN19575-70077 TN19132-68349 TN191369-70444 TN19575-70077 TN19132-68349 TN19059-68093	\$225.28 \$89.99 \$37.62 \$31.66 \$44.48 \$15.79 \$10.58 \$47.65 \$47.65 \$306.12 \$65.78 \$198.60 \$53.00 \$112.83 \$622.09 \$102.06 \$196.85	20211385-541000 10011388-541000 10011374-541000 33211383-541000-90002 10011373-541000 10011374-541000 10011374-541000 10011374-541000 10011374-541000-90005	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY MC RILE	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/26/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC. CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - ROLLING BASKET CLASSROOM SUPPLIES - ROLLING BASKET CLASSROOM SUPPLIES - ROLLING BASKET CLASSROOM SUPPLIES - BORGANIZERS, BINS, ETC CLASSROOM SUPPLIES - ENGINEERING - LAB SUPPLIES ENVELOPES EXTENSION CORD, REEL FASTENERS, TAPE, CABLE CLIPS, CABLE ORGANIZER, FLOOR CORD & COVER PROTECTOR FIDGET TOY, BLOCKS, FLASH CARDS, ETC	TN19461-69658 TN19582-70168 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19132-68346 TN19135-68368 TN19109-68259 TN19605-70247 TN19135-68389 TN19135-68372 TN19135-68372 TN19135-68372 TN19135-68372 TN19190-68583 TN19135-68379 TN19104-68242 TN19669-70444 TN19575-70077 TN19132-68349 TN19132-68349 TN19059-68093 TN19446-69619	\$225.28 \$89.99 \$37.62 \$31.66 \$84.48 \$15.79 \$10.58 \$47.65 \$47.65 \$49.61 \$306.12 \$65.78 \$144.97 \$32.85 \$169.60 \$53.00 \$112.83 \$622.09 \$102.06 \$196.85	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011379-541000 10011379-541000 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000 10025201-541000 10025201-541000 100257179-541000 20111494-541000 70795400-566000	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY MC RIL	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/26/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC. CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAIL SORTERS & STICKY NOTES CLASSROOM SUPPLIES - ROGINIEERS, BINS, ETC CLASSROOM SUPPLIES - ORGANIZERS, BINS, ETC CLASSROOM SUPPLIES - ENGINEERING - LAB SUPPLIES ENVELOPES EXTENSION CORD, REEL FASTENERS, TAPE, CABLE CLIPS, CABLE ORGANIZER, FLOOR CORD & COVER PROTECTOR	TN19461-69658 TN19582-70168 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19132-68346 TN19135-68368 TN19135-68368 TN19135-68372 TN19577-70100 TN19190-68583 TN19135-68382 TN19135-68382 TN19135-68382 TN19135-68382 TN19135-68384 TN19135-683849 TN19104-68544 TN19575-70077 TN19132-68349 TN191369-70444 TN19575-70077 TN19132-68349 TN19059-68093	\$225.28 \$89.99 \$37.62 \$31.66 \$44.48 \$15.79 \$10.58 \$47.65 \$47.65 \$306.12 \$65.78 \$198.60 \$53.00 \$112.83 \$622.09 \$102.06 \$196.85	20211385-541000 10011388-541000 10011374-541000 33211383-541000-90002 10011373-541000 10011374-541000 10011374-541000 10011374-541000 10011374-541000-90005	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/26/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC. CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - ROLLING BASKET CLASSROOM SUPPLIES - ROLLING BASKET CLASSROOM SUPPLIES - ROLLING BASKET CLASSROOM SUPPLIES - BORGANIZERS, BINS, ETC CLASSROOM SUPPLIES - ENGINEERING - LAB SUPPLIES ENVELOPES EXTENSION CORD, REEL FASTENERS, TAPE, CABLE CLIPS, CABLE ORGANIZER, FLOOR CORD & COVER PROTECTOR FIDGET TOY, BLOCKS, FLASH CARDS, ETC	TN19461-69658 TN19582-70168 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19132-68346 TN19135-68368 TN19109-68259 TN19605-70247 TN19135-68389 TN19135-68372 TN19135-68372 TN19135-68372 TN19135-68372 TN19190-68583 TN19135-68379 TN19104-68242 TN19669-70444 TN19575-70077 TN19132-68349 TN19132-68349 TN19059-68093 TN19446-69619	\$225.28 \$89.99 \$37.62 \$31.66 \$84.48 \$15.79 \$10.58 \$47.65 \$47.65 \$49.61 \$306.12 \$65.78 \$144.97 \$32.85 \$169.60 \$53.00 \$112.83 \$622.09 \$102.06 \$196.85	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011379-541000 10011379-541000 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000 10025201-541000 10025201-541000 100257179-541000 20111494-541000 70795400-566000	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY MC RIL	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/26/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - TEN-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC. CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - ROLLING BASKET CLASSROOM SUPPLIES - ENGINEERING - LAB SUPPLIES ENVELOPES EXTENSION CORD, REEL FASTENERS, TAPE, CABLE CLIPS, CABLE ORGANIZER, FLOOR CORD & COVER PROTECTOR FIDGET TOY, BLOCKS, FLASH CARDS, ETC FIDGET TUBES	TN19461-69658 TN19582-70168 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19132-68346 TN19135-68368 TN19105-70247 TN19135-68389 TN19135-68389 TN19135-68382 TN19135-68372 TN19577-70100 TN19190-68583 TN19135-68382 TN19135-68389 TN19135-68389 TN19135-68389 TN19135-68389 TN19135-68389 TN19104-68242 TN19698-70444 TN19575-70077 TN19132-68349 TN19059-68093 TN19446-69619 TN19620-70308 TN19499-69762	\$225.28 \$89.99 \$37.62 \$31.66 \$44.48 \$15.79 \$10.58 \$47.65 \$19.81 \$67.40 \$306.12 \$65.78 \$144.97 \$22.85 \$169.60 \$53.00 \$112.83 \$622.09 \$102.06 \$196.85	20211385-541000 10011388-541000 10011374-541000 33211383-541000-90002 10011379-541000 10011379-541000 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 10011374-541000-90005 32911579-541000 10025201-541000 10025201-541000 10025201-541000 10025201-541000 10025201-541000 10025201-541000 10025201-541000 10025201-541000 10025201-541000 10025201-541000 10025201-541000 10025201-541000 10025201-541000 10025201-541000 10025201-541000 10025201-541000	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY MC RICEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/22/24 AMA 02/26/24 AMA 02/05/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - IDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABE MAKER REFILLS CLASSROOM SUPPLIES - LABE MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - CRICUT MACHINE & TOOLS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC. CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAIL SORTERS & STICKY NOTES CLASSROOM SUPPLIES - ORGANIZERS, BINS, ETC CLASSROOM SUPPLIES - ENGINEERING - LAB SUPPLIES ENVELOPES EXTENSION CORD, REEL EXTENSION CORD, REEL FINGET TOY, BLOCKS, FLASH CARDS, ETC FIDGET TOY, BLOCKS, FLASH CARDS, ETC	TN19461-69658 TN19582-70168 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19132-68346 TN19103-68259 TN19605-70247 TN19135-68389 TN19135-68389 TN19135-68382 TN19135-68382 TN19135-68382 TN19135-68382 TN19135-68382 TN19135-68389 TN19135-68382 TN19135-68389 TN19135-68389 TN19135-68389 TN19135-68389 TN19135-68399 TN19104-68249 TN19659-70077 TN19132-68349 TN19059-68093 TN19446-69619 TN19620-70308 TN19499-69762 TN19412-69397	\$225.28 \$89.99 \$37.62 \$31.66 \$84.48 \$15.79 \$10.58 \$47.65 \$47.65 \$306.12 \$65.78 \$144.97 \$32.85 \$169.60 \$53.00 \$112.83 \$62.20 \$102.06 \$196.85	20211385-541000 10011388-541000 10011374-541000 83211383-541000-90002 10011379-541000 10011379-541000 10011379-541000 10011374-541000-90005	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/26/24 AMA 02/26/24 AMA 02/26/24 AMA 02/26/24 AMA 02/05/24 AMA 02/25/24 AMA 02/25/24 AMA	AZON AZON AZON AZON AZON AZON AZON AZON	ELECTRIC PENCIL SHARPENER CLASSROOM SUPPLIES - COUNTER OFFICE CHAIR CLASSROOM SUPPLIES - ECC FACILITIES SUPPLIES - FLOOR MAT CLASSROOM SUPPLIES - FIDGET ITEMS CLASSROOM SUPPLIES - ID BADGE LABELS CLASSROOM SUPPLIES - LAB KITS FOR SCIENCE CLASSROOM SUPPLIES - LABEL MAKER REFILLS CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - DIAMOND ART PAINT KITS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - PROJECT LEAD THE WAY - DRINKING STRAWS CLASSROOM SUPPLIES - TRI-FOLD PRESENTATION POSTER BOARDS CLASSROOM SUPPLIES - MAGNETIC BOOKSHELVES, LAMINATING SHEETS & TIMERS CLASSROOM SUPPLIES - MAGNETIC FILE HOLDER, ZIP POUCHES, STORAGE BOXES, ETC. CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD CLASSROOM SUPPLIES - ROLLING BASKET	TN19461-69658 TN19582-70168 TN19582-70168 TN19577-70097 TN19499-69757 TN19157-68489 TN19132-68346 TN19132-68346 TN19135-68368 TN19105-70247 TN19135-68389 TN19135-68389 TN19135-68382 TN19135-68372 TN19577-70100 TN19190-68583 TN19135-68382 TN19135-68389 TN19135-68389 TN19135-68389 TN19135-68389 TN19135-68389 TN19104-68242 TN19698-70444 TN19575-70077 TN19132-68349 TN19059-68093 TN19446-69619 TN19620-70308 TN19499-69762	\$225.28 \$89.99 \$37.62 \$31.66 \$84.48 \$15.79 \$10.58 \$47.65 \$47.65 \$306.12 \$65.78 \$144.97 \$32.85 \$169.60 \$112.83 \$622.09 \$102.06 \$196.85	20211385-541000 10011374-541000 32211383-541000 10011374-541000 32211383-541000 10011374-541000 10011379-541000 10011374-541000 10025201-541000 10025201-541000 10025718-541000 10027179-541000 10027179-541000 10027183-541000-90001	WHALE BRANCH MIDDLE HE MCCRACKEN MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND

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02/01/24		FOAM PADDING FOR ROBOT TRANSPORTATION	TN19066-68110		RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24		FOAM SHEETS FOR ROBOT TRANSPORTATION	TN19066-68112	\$72.68 70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24		FOCUS NOTES	TN19175-68552	\$38.88 10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
	AMAZON	FRAMES FOR SPORT PICTURES	TN19573-70054		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
	AMAZON	GLUE STICKS, PENCILS, POWER STRIPS, COLORED PAPER	TN19227-68703		HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
02/29/24		DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19669-70447	\$75.14 70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24		DRAMA SUPPLIES - COSTUMES AND MATERIALS DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19427-69538		MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24		DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19297-68994		MAY RIVER HIGH	GENERAL FUND
02/28/24	AMAZON	GUIDANCE SUPPLIES - ACTIVITY KITS	TN19633-70340	\$19.25 39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
		GUIDANCE SUPPLIES - LANYARDS, VESTS, BLOCKS, SIGN HOLDERS,				
	AMAZON	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
	AMAZON	GUIDANCE SUPPLIES - WORDS & YOUR HEART, COPING SKILLS, ETC	TN19576-70091		BLUFFTON ELEMENTARY	EIA FUND
02/21/24		GULLAH SUPPLIES - BLUE INDIGO BOOK	TN19469-69677		BEAUFORT ELEMENTARY	GENERAL FUND
	AMAZON	GULLAH SUPPLIES - BLUE INDIGO BOOK GULLAH SUPPLIES - BLUE INDIGO PLANT	TN19503-69770	\$24.99 10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
02/27/24	AMAZUN	GULLAH SUPPLIES - INDIGO SEEDS	TN19603-70233	\$12.50 10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1 1		HAND SANITIZER, MOUSE, KEYBOARD, MATH WORKBOOK, FACIAL TISSUE,				
02/22/24		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 - BULLENTIN BOARD SUPPLIES	TN19387-69288	\$52.11 10021388-541000	HE MCCRACKEN	GENERAL FUND
		NURSE / HEALTH OFFICE SUPPLIES - FILE JACKETS, WIPES, GLOVES,				
02/26/24	AMAZON	TISSUES, ETC.	TN19577-70092	\$443.61 10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24		NURSE / HEALTH OFFICE SUPPLIES - GLUCOSE STRIPS	TN19582-70164		HE MCCRACKEN	GENERAL FUND
02/14/24		NURSE / HEALTH OFFICE SUPPLIES - GLOGOSE STRIFS NURSE / HEALTH OFFICE SUPPLIES - RAINBOW CUTOUT	TN19355-69196		HE MCCRACKEN	GENERAL FUND
02/19/24		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
		NURSE / HEALTH OFFICE SUPPLIES - COTTON BALLS, PAIN RELIEVERS,				
02/01/24	AMAZON	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
		NURSE / HEALTH OFFICE SUPPLIES - GAUZE, EYE FLUSH SOLUTION, ICE				
02/09/24	AMAZON	PACKS, ETC	TN19243-68753	\$113.67 10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/12/24		NURSE / HEALTH OFFICE SUPPLIES - ICE PACKS	TN19278-68911		WHALE BRANCH ELEMENTARY	GENERAL FUND
02/26/24		HELIUM TANK FOR STUDENT EVENTS	TN19573-70053		RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24		HP COLOR POSTER PRINTER	TN19573-70056		RIVER RIDGE ACADEMY	GENERAL FUND
02/13/24		IB - MAILING ENVELOPES AND PENS	TN19324-69111		HHI HIGH	GENERAL FUND
	AMAZON	IB - PROJECT DISPLAY BOARDS	TN19354-69195		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
1		INTERNATIONAL MUSIC FESTIVAL PERFORMANCE SUPPLIES - DANCE PROP				
02/22/24	AMAZON	BAMBOO STICKS	TN19507-69804	\$299.47 82711274-541000-90006	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/19/24		INTERNATIONAL PARENT NIGHT SUPPLIES	TN19410-69385		HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
	AMAZON			\$97,61 20211262-541000		
02/19/24		INTERNATIONAL PARENT NIGHT SUPPLIES				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 AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND	TN19410-69379 TN19444-69615	\$169.68 20211262-541000 \$48.19 20211262-541000	HHI ELEMENTARY HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/20/24 02/12/24	AMAZON AMAZON AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND INTERNATIONAL PARENT NIGHT SUPPLIES - KOREAN BOARD GAMES	TN19410-69379 TN19444-69615 TN19280-68913	\$169.68 20211262-541000 \$48.19 20211262-541000 \$79.50 20211262-541000	HHI ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
02/20/24 02/12/24 02/12/24	AMAZON AMAZON AMAZON AMAZON AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND INTERNATIONAL PARENT NIGHT SUPPLIES - KOREAN BOARD GAMES INTERNATIONAL PARENT NIGHT SUPPLIES - BRAZIL	TN19410-69379 TN19444-69615 TN19280-68913 TN19280-68916	\$169.68 20211262-541000 \$48.19 20211262-541000 \$79.50 20211262-541000 \$42.57 20211262-541000	HHI ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
02/20/24 02/12/24 02/12/24 02/05/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND INTERNATIONAL PARENT NIGHT SUPPLIES - KOREAN BOARD GAMES INTERNATIONAL PARENT NIGHT SUPPLIES - BRAZIL INTERNATIONAL PARENT NIGHT SUPPLIES - WORLD FLAG BORDER	TN19410-69379 TN19444-69615 TN19280-68913 TN19280-68916 TN19123-68306	\$169.68 20211262-541000 \$48.19 20211262-541000 \$79.50 20211262-541000 \$42.57 20211262-541000 \$10.37 20211262-541000	HHI ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
02/20/24 02/12/24 02/12/24 02/05/24 02/19/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND INTERNATIONAL PARENT NIGHT SUPPLIES - KOREAN BOARD GAMES INTERNATIONAL PARENT NIGHT SUPPLIES - BRAZIL INTERNATIONAL PARENT NIGHT SUPPLIES - WORLD FLAG BORDER INTERNATIONAL PARENT NIGHT SUPPLIES	TN19410-69379 TN19444-69615 TN19280-68913 TN19280-68916 TN19123-68306 TN19410-69384	\$169.68 20211262-541000 \$48.19 20211262-541000 \$79.50 20211262-541000 \$42.57 20211262-541000 \$10.37 20211262-541000 \$56.75 20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/20/24 02/12/24 02/12/24 02/05/24 02/19/24 02/12/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND INTERNATIONAL PARENT NIGHT SUPPLIES - KOREAN BOARD GAMES INTERNATIONAL PARENT NIGHT SUPPLIES - BRAZIL INTERNATIONAL PARENT NIGHT SUPPLIES - WORLD FLAG BORDER INTERNATIONAL PARENT NIGHT SUPPLIES INTERNATIONAL PARENT NIGHT SUPPLIES INTERNATIONAL PARENT NIGHT SUPPLIES - COFFEE	TN19410-69379 TN19444-69615 TN19280-68913 TN19280-68916 TN19123-68306 TN19410-69384 TN19280-68930	\$169.68 20211262-541000 \$48.19 20211262-541000 \$79.50 20211262-541000 \$42.57 20211262-541000 \$10.37 20211262-541000 \$56.75 20211262-541000 \$89.09 20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/20/24 02/12/24 02/12/24 02/05/24 02/19/24 02/12/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND INTERNATIONAL PARENT NIGHT SUPPLIES - KOREAN BOARD GAMES INTERNATIONAL PARENT NIGHT SUPPLIES - BRAZIL INTERNATIONAL PARENT NIGHT SUPPLIES - WORLD FLAG BORDER INTERNATIONAL PARENT NIGHT SUPPLIES	TN19410-69379 TN19444-69615 TN19280-68913 TN19280-68916 TN19123-68306 TN19410-69384	\$169.68 20211262-541000 \$48.19 20211262-541000 \$79.50 20211262-541000 \$42.57 20211262-541000 \$10.37 20211262-541000 \$56.75 20211262-541000 \$89.09 20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/20/24 02/12/24 02/12/24 02/05/24 02/19/24 02/12/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND INTERNATIONAL PARENT NIGHT SUPPLIES - KOREAN BOARD GAMES INTERNATIONAL PARENT NIGHT SUPPLIES - BRAZIL INTERNATIONAL PARENT NIGHT SUPPLIES - WORLD FLAG BORDER INTERNATIONAL PARENT NIGHT SUPPLIES INTERNATIONAL PARENT NIGHT SUPPLIES INTERNATIONAL PARENT NIGHT SUPPLIES - COFFEE	TN19410-69379 TN19444-69615 TN19280-68913 TN19280-68916 TN19123-68306 TN19410-69384 TN19280-68930	\$169.68 20211262-541000 \$48.19 20211262-541000 \$79.50 20211262-541000 \$42.57 20211262-541000 \$10.37 20211262-541000 \$56.75 20211262-541000 \$89.09 20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/20/24 02/12/24 02/12/24 02/05/24 02/19/24 02/12/24 02/20/24 02/15/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND INTERNATIONAL PARENT NIGHT SUPPLIES - KOREAN BOARD GAMES INTERNATIONAL PARENT NIGHT SUPPLIES - BRAZIL INTERNATIONAL PARENT NIGHT SUPPLIES - WORLD FLAG BORDER INTERNATIONAL PARENT NIGHT SUPPLIES INTERNATIONAL PARENT NIGHT SUPPLIES - COFFEE INTERNATIONAL PARENT NIGHT SUPPLIES - COSTA RICA KETTLE - IREADY CAFE	TN19410-69379 TN19444-69615 TN19280-68913 TN19280-68916 TN19123-68306 TN19410-69384 TN19280-68930 TN19444-69613 TN19365-69220	\$169.68 20211262-541000 \$48.19 20211262-541000 \$79.50 20211262-541000 \$42.57 20211262-541000 \$10.37 20211262-541000 \$56.75 20211262-541000 \$89.09 20211262-541000 \$43.13 20211262-541000 \$43.13 70211262-541000	HHI ELEMENTARY PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24 02/12/24 02/12/24 02/05/24 02/19/24 02/12/24 02/20/24 02/15/24 02/22/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND INTERNATIONAL PARENT NIGHT SUPPLIES - KOREAN BOARD GAMES INTERNATIONAL PARENT NIGHT SUPPLIES - BRAZIL INTERNATIONAL PARENT NIGHT SUPPLIES - WORLD FLAG BORDER INTERNATIONAL PARENT NIGHT SUPPLIES INTERNATIONAL PARENT NIGHT SUPPLIES - COFFEE INTERNATIONAL PARENT NIGHT SUPPLIES - COSTA RICA KETILE - IREADY CAFE KEYBOARD	TN19410-69379 TN19444-69615 TN19280-68913 TN19280-68916 TN19123-68306 TN19410-69384 TN19280-68930 TN19444-69613 TN19365-69220 TN19516-69832	\$169.68 20211262-541000 \$48.19 20211262-541000 \$79.50 20211262-541000 \$42.57 20211262-541000 \$10.37 20211262-541000 \$56.75 20211262-541000 \$89.09 20211262-541000 \$43.13 20211262-541000 \$25.67 70385300-566000 \$29.53 10023376-541000	HHI ELEMENTARY HOTER OF THE O	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - SEDERAL SPECIAL REVENUE - SED
02/20/24 02/12/24 02/12/24 02/05/24 02/19/24 02/12/24 02/20/24 02/15/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND INTERNATIONAL PARENT NIGHT SUPPLIES - KOREAN BOARD GAMES INTERNATIONAL PARENT NIGHT SUPPLIES - BRAZIL INTERNATIONAL PARENT NIGHT SUPPLIES - WORLD FLAG BORDER INTERNATIONAL PARENT NIGHT SUPPLIES INTERNATIONAL PARENT NIGHT SUPPLIES - COFFEE INTERNATIONAL PARENT NIGHT SUPPLIES - COSTA RICA KETTLE - IREADY CAFE	TN19410-69379 TN19444-69615 TN19280-68913 TN19280-68916 TN19123-68306 TN19410-69384 TN19280-68930 TN19444-69613 TN19365-69220	\$169.68 20211262-541000 \$48.19 20211262-541000 \$79.50 20211262-541000 \$42.57 20211262-541000 \$10.37 20211262-541000 \$56.75 20211262-541000 \$89.09 20211262-541000 \$43.13 20211262-541000 \$25.67 70385300-566000 \$29.53 10023376-541000	HHI ELEMENTARY PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24 02/12/24 02/12/24 02/05/24 02/19/24 02/12/24 02/20/24 02/15/24 02/22/24 02/16/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND INTERNATIONAL PARENT NIGHT SUPPLIES - KOREAN BOARD GAMES INTERNATIONAL PARENT NIGHT SUPPLIES - BRAZIL INTERNATIONAL PARENT NIGHT SUPPLIES - WORLD FLAG BORDER INTERNATIONAL PARENT NIGHT SUPPLIES INTERNATIONAL PARENT NIGHT SUPPLIES INTERNATIONAL PARENT NIGHT SUPPLIES - COFFEE INTERNATIONAL PARENT NIGHT SUPPLIES - COSTA RICA KETILE - IREADY CAFE KEYBOARD CLASSROOM SUPPLIES - 2 CART ORGANIZERS	TN19410-69379 TN19444-69615 TN19280-68913 TN19280-68916 TN19123-68306 TN19410-69384 TN19240-68930 TN19444-69613 TN19365-69220 TN19516-69832 TN19408-69366	\$169.68 20211262-541000 \$48.19 20211262-541000 \$79.50 20211262-541000 \$42.57 20211262-541000 \$10.37 20211262-541000 \$56.75 20211262-541000 \$56.75 20211262-541000 \$43.13 20211262-541000 \$43.13 20211262-541000 \$25.67 70385300-566000 \$29.53 10023376-541000 \$161.36 20111254-541000	HHI ELEMENTARY HOOTH ELEMENTARY WHALE BENENTARY WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
02/20/24 02/12/24 02/12/24 02/05/24 02/19/24 02/12/24 02/12/24 02/15/24 02/16/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND INTERNATIONAL PARENT NIGHT SUPPLIES - KOREAN BOARD GAMES INTERNATIONAL PARENT NIGHT SUPPLIES - BRAZIL INTERNATIONAL PARENT NIGHT SUPPLIES - WORLD FLAG BORDER INTERNATIONAL PARENT NIGHT SUPPLIES - COFFEE INTERNATIONAL PARENT NIGHT SUPPLIES - COFFEE INTERNATIONAL PARENT NIGHT SUPPLIES - COSTA RICA KETTLE - IREADY CAFE KEYBOARD CLASSROOM SUPPLIES - 2 CART ORGANIZERS CLASSROOM SUPPLIES - BATTERIES, ZIPLOCK BAGS AND STORAGE BINS	TN19410-69379 TN19444-69615 TN19280-68913 TN19280-68916 TN19123-68306 TN19410-69384 TN19280-68930 TN19444-69613 TN19365-69220 TN19516-69832 TN19408-69366 TN19408-69365	\$169.68 20211262-541000 \$48.19 20211262-541000 \$79.50 20211262-541000 \$42.57 20211262-541000 \$10.37 20211262-541000 \$56.75 20211262-541000 \$89.09 20211262-541000 \$43.13 20211262-541000 \$43.13 20211262-541000 \$25.67 70385300-566000 \$29.53 10023376-541000 \$161.36 20111254-541000	HHI ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
02/20/24 02/12/24 02/12/24 02/05/24 02/19/24 02/12/24 02/12/24 02/15/24 02/15/24 02/16/24 02/16/24 02/16/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND INTERNATIONAL PARENT NIGHT SUPPLIES - KOREAN BOARD GAMES INTERNATIONAL PARENT NIGHT SUPPLIES - BRAZIL INTERNATIONAL PARENT NIGHT SUPPLIES - WORLD FLAG BORDER INTERNATIONAL PARENT NIGHT SUPPLIES INTERNATIONAL PARENT NIGHT SUPPLIES - COFFEE INTERNATIONAL PARENT NIGHT SUPPLIES - COSTA RICA KETTLE - IREADY CAFE KEYBOARD CLASSROOM SUPPLIES - 2 CART ORGANIZERS CLASSROOM SUPPLIES - BATTERIES, ZIPLOCK BAGS AND STORAGE BINS LADY OWL CARE BAGS	TN19410-69379 TN19444-69615 TN19280-68913 TN19280-68916 TN19123-68306 TN19410-69384 TN19280-68930 TN19444-69613 TN19365-69220 TN19516-69832 TN19408-69366 TN19408-69365 TN19408-69365	\$169.68 20211262-541000 \$48.19 20211262-541000 \$79.50 20211262-541000 \$42.57 20211262-541000 \$10.37 20211262-541000 \$10.37 20211262-541000 \$56.75 20211262-541000 \$89.09 20211262-541000 \$43.13 20211262-541000 \$25.67 70385300-566000 \$29.53 10023376-541000 \$161.36 20111254-541000 \$43.37 20111254-541000	HHI ELEMENTARY WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24 02/12/24 02/12/24 02/12/24 02/05/24 02/19/24 02/12/24 02/20/24 02/15/24 02/16/24 02/16/24 02/02/24 02/02/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND INTERNATIONAL PARENT NIGHT SUPPLIES - KOREAN BOARD GAMES INTERNATIONAL PARENT NIGHT SUPPLIES - BRAZIL INTERNATIONAL PARENT NIGHT SUPPLIES - WORLD FLAG BORDER INTERNATIONAL PARENT NIGHT SUPPLIES - COFFEE INTERNATIONAL PARENT NIGHT SUPPLIES - COFFEE INTERNATIONAL PARENT NIGHT SUPPLIES - COSTA RICA KETILE - IREADY CAFE KEYBOARD CLASSROOM SUPPLIES - 2 CART ORGANIZERS CLASSROOM SUPPLIES - BATTERIES, ZIPLOCK BAGS AND STORAGE BINS LADY OWL CARE BAGS LADY OWL CARE BAGS	TN19410-69379 TN19444-69615 TN19280-68913 TN19280-68916 TN19123-68306 TN19410-69384 TN19280-68930 TN19444-69613 TN19365-69220 TN19516-69832 TN19408-69366 TN19408-69365 TN19408-69365 TN19093-68202 TN19093-68195	\$169.68 20211262-541000 \$48.19 20211262-541000 \$79.50 20211262-541000 \$42.57 20211262-541000 \$10.37 20211262-541000 \$56.75 20211262-541000 \$89.09 20211262-541000 \$43.13 20211262-541000 \$43.13 20211262-541000 \$25.67 70385300-566000 \$29.53 10023376-541000 \$161.36 20111254-541000 \$43.37 20111254-541000 \$43.37 2011254-541000 \$43.37 2011254-541000 \$43.37 201725300-566000	HHI ELEMENTARY HOOTH ELEMENTARY HOOTH ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24 02/12/24 02/12/24 02/05/24 02/19/24 02/12/24 02/12/24 02/15/24 02/15/24 02/16/24 02/16/24 02/16/24	AMAZON	INTERNATIONAL PARENT NIGHT SUPPLIES - IRELAND INTERNATIONAL PARENT NIGHT SUPPLIES - KOREAN BOARD GAMES INTERNATIONAL PARENT NIGHT SUPPLIES - BRAZIL INTERNATIONAL PARENT NIGHT SUPPLIES - WORLD FLAG BORDER INTERNATIONAL PARENT NIGHT SUPPLIES INTERNATIONAL PARENT NIGHT SUPPLIES - COFFEE INTERNATIONAL PARENT NIGHT SUPPLIES - COSTA RICA KETTLE - IREADY CAFE KEYBOARD CLASSROOM SUPPLIES - 2 CART ORGANIZERS CLASSROOM SUPPLIES - BATTERIES, ZIPLOCK BAGS AND STORAGE BINS LADY OWL CARE BAGS	TN19410-69379 TN19444-69615 TN19280-68913 TN19280-68916 TN19123-68306 TN19410-69384 TN19280-68930 TN19444-69613 TN19365-69220 TN19516-69832 TN19408-69366 TN19408-69365 TN19408-69365	\$169.68 20211262-541000 \$48.19 20211262-541000 \$79.50 20211262-541000 \$42.57 20211262-541000 \$10.37 20211262-541000 \$56.75 20211262-541000 \$89.09 20211262-541000 \$43.13 20211262-541000 \$43.13 20211262-541000 \$25.67 70385300-566000 \$29.53 10023376-541000 \$161.36 20111254-541000 \$43.37 2011254-541000 \$43.37 2011254-541000 \$28.32 70725300-566000 \$28.32 70725300-566000 \$28.32 60000-566000 \$255.96 10022278-541000	HHI ELEMENTARY WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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. ,		SPECIAL EDUCATION CLASSROOM SUPPLIES - LAMINATING POUCHES,				
02/05/24	AMAZON	BOOKS, STORAGE BINS, PUZZLES	TN19140-68424	\$152.73 10012788-541000	HE MCCRACKEN	GENERAL FUND
					ROBERT SMALLS LEADERSHIP	
02/29/24	AMAZON	LANYARDS, MAGNETS, BEVERAGE DISPENSER	TN19657-70405	\$51.23 10023383-541000	ACADEMY	GENERAL FUND
ļ					ROBERT SMALLS LEADERSHIP	
02/29/24		LANYARDS, MAGNETS, BEVERAGE DISPENSER	TN19657-70405	\$210.19 70835200-566000	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
		LEADER IN ME - SHARPEN THE SAW CLUB SUPPLIES - PLAY DOUGH, TOOLS				
02/07/24	AMAZON	& BUILDING TOYS	TN19190-68580	\$121.72 10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
		LEADER IN ME - SHARPEN THE SAW CLUB SUPPLIES - PUTTY, KINETIC SAND,				
02/07/24	AMAZON	TOOLS, ETC.	TN19190-68584	\$105.66 10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
		LEADERSHIP DAY SUPPLIES - ASTRONAUT COSTUMES, ALIEN HEADBANDS &				
02/12/24	AMAZON	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
	AMAZON	LEADERSHIP DAY SUPPLIES - NAPKINS & PAPER LANTERNS	TN19070-68127	\$79.91 70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	LEADERSHIP DAY SUPPLIES - SNACKS	TN19295-68976	\$21.44 70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	-	LEADERSHIP DAY SUPPLIES - SNACKS, DECORATIONS & PROPS	TN19295-68974	\$76.38 70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	LEAP YEAR CELEBRATION SUPPLIES - GREEN BEADS	TN19577-70098	\$32.71 70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	LED KITS FOR PROJECT LEAD THE WAY	TN19662-70420	\$9.30 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/19/24		LEGO SETS		\$51.32 10011379-541000 \$51.32 10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
02/19/24		LEGOS, ZIPPER POUCHES, AND LEGO BOARDS	TN19412-69392 TN19215-68642	\$1.32 10011372-541000 \$152.74 10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
02/08/24	AMAZUN	LEGOS, ZIPPER POUCHES, AND LEGO BOARDS	TN19215-68642	\$152.74 10011172-541000	ROBERT SMALLS LEADERSHIP	GENERAL FUND
		LIGHT CONTROL	T1110010001			OF VERM FLAVE
	AMAZON	LIGHT COVERS	TN19343-69157	\$25.24 10021283-541000	ACADEMY	GENERAL FUND
02/02/24		LITERACY & MEDIA SUPPLIES - STORAGE BAGS, TAPE, PENCILS, ETC	TN19104-68241	\$75.89 10022274-541000-91000		GENERAL FUND
02/05/24	AMAZON	LITERACY & MEDIA SUPPLIES - PIPE CLEANERS	TN19123-68309	\$20.13 10022262-541000	HHI ELEMENTARY	GENERAL FUND
ļ		LITERACY & MEDIA SUPPLIES - READING READINESS ACTIVITY SET &				
02/05/24		MAGNETIC WANDS/CHIPS	TN19135-68387	\$22.02 10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
	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	LOLLIPOPS - 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	HHI HIGH	GENERAL FUND
02/26/24		MATH DEPARTMENT - WIPES, ORGANIZERS	TN19581-70143	\$52.92 10011496-541000-92000	HHI HIGH	GENERAL FUND
02/21/24		LITERACY & MEDIA SUPPLIES - BOOKS	TN19476-69695	\$9.39 10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	AMAZON	LITERACY & MEDIA SUPPLIES - CURTAIN RODS	TN19533-69877	\$88.30 10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	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	HHI HIGH	GENERAL FUND
02/05/24		LITERACY & MEDIA SUPPLIES - DVD PLAYERS		\$174.95 10022296-544500	HHI HIGH	GENERAL FUND
02/05/24		LITERACY & MEDIA SUPPLIES - SUPPLIES LITERACY & MEDIA SUPPLIES - SUPPLIES	TN19139-68419 TN19139-68418	\$73.32 10022296-541000	HHI HIGH	GENERAL FUND
02/19/24		LITERACY & MEDIA SUPPLIES - SUPPLIES	TN19412-69396	\$33.60 10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19637-70349	\$44.46 70971500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19637-70349	\$138.35 10022297-541000	MAY RIVER HIGH	GENERAL FUND
	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	HHI ELEMENTARY	GENERAL FUND
02/26/24		LITERACY & MEDIA SUPPLIES - PUZZLE	TN19567-70014	\$13.25 10022262-541000	HHI ELEMENTARY	GENERAL FUND
	AMAZON	MICROWAVE	TN19288-68955	\$131.99 70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24		MINI GLUE STICKS AND GLUE GUNS	TN19259-68815	\$96.48 10011387-541000	HHI 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
UZI 131Z4	AMAZON	MLP SUPPLIES - HISTORY WORKBOOKS	TN19297-68996	\$1,203.50 10011497-541000	MAY RIVER HIGH	GENERAL FUND
02/19/24	AI IAZOI	MLP SUPPLIES - LIBRARY BOOKS AND CLASSROOM SUPPLIES	TN19638-70357	\$36.14 10016296-541000	HHI HIGH	GENERAL FUND
	AMAZON	TIET GOTT EIEG EIDTANT BOOKG AND GEAGGNOOT GOTT EIEG		\$1,123.80 10016296-543000	HHI HIGH	GENERAL FUND
02/12/24	AMAZON	MLP SUPPLIES - LIBRARY BOOKS AND CLASSROOM SUPPLIES	TN19638-70357			
02/12/24 02/28/24 02/28/24	AMAZON AMAZON	MLP SUPPLIES - LIBRARY BOOKS AND CLASSROOM SUPPLIES			HHI HIGH	GENERAL FUND
02/12/24 02/28/24 02/28/24 02/27/24	AMAZON AMAZON AMAZON	MLP SUPPLIES - LIBRARY BOOKS AND CLASSROOM SUPPLIES MLP SUPPLIES - PICTURE DICTIONARIES	TN19608-70272	\$926.75 10016296-543000		GENERAL FUND GENERAL FUND
02/12/24 02/28/24 02/28/24 02/27/24 02/05/24	AMAZON AMAZON AMAZON AMAZON AMAZON	MLP SUPPLIES - LIBRARY BOOKS AND CLASSROOM SUPPLIES MLP SUPPLIES - PICTURE DICTIONARIES MLP SUPPLIES - NOTEBOOKS, ERASERS & BOOKS	TN19608-70272 TN19135-68381	\$926.75 10016296-543000 \$37.33 10016274-543000	MC RILEY ELEMENTARY	GENERAL FUND
02/12/24 02/28/24 02/28/24 02/27/24 02/05/24 02/05/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	MLP SUPPLIES - LIBRARY BOOKS AND CLASSROOM SUPPLIES MLP SUPPLIES - PICTURE DICTIONARIES MLP SUPPLIES - NOTEBOOKS, ERASERS & BOOKS MLP SUPPLIES - NOTEBOOKS, ERASERS & BOOKS	TN19608-70272 TN19135-68381 TN19135-68381	\$926.75 10016296-543000 \$37.33 10016274-543000 \$89.65 10016274-541000	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
02/12/24 02/28/24 02/28/24 02/27/24 02/05/24 02/05/24 02/05/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	MLP SUPPLIES - LIBRARY BOOKS AND CLASSROOM SUPPLIES MLP SUPPLIES - PICTURE DICTIONARIES MLP SUPPLIES - NOTEBOOKS, ERASERS & BOOKS MLP SUPPLIES - NOTEBOOKS, ERASERS & BOOKS MLP SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN19608-70272 TN19135-68381 TN19135-68381 TN19113-68280	\$926.75 10016296-543000 \$37.33 10016274-543000 \$89.65 10016274-541000 \$898.50 26422401-543000	MC RILEY ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
02/12/24 02/28/24 02/28/24 02/27/24 02/05/24 02/05/24	AMAZON	MLP SUPPLIES - LIBRARY BOOKS AND CLASSROOM SUPPLIES MLP SUPPLIES - PICTURE DICTIONARIES MLP SUPPLIES - NOTEBOOKS, ERASERS & BOOKS MLP SUPPLIES - NOTEBOOKS, ERASERS & BOOKS	TN19608-70272 TN19135-68381 TN19135-68381	\$926.75 10016296-543000 \$37.33 10016274-543000 \$89.65 10016274-541000	MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND

	T	MUSIC CLASSROOM INSTRUCTION - CASTANETS, GUIRO WOOD FROGS &					1
02/01/24	AMAZON	HAND FANS	TN19070-68128	\$160.89	82711274-541000-90006	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
	AMAZON	MUSIC CLASSROOM INSTRUCTION - WIDE BALANCE DRUMS	TN19070-68129	\$143.70	82711274-541000-90006	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION
	AMAZON	NON-LATEX GLOVES, RUBBERBANDS AND PLASTIC DROP CLOTH	TN19480-69702			RED CEDAR ELEMENTARY	GENERAL FUND
02/21/24	AMAZON	NON-LATEX GLOVES, RUBBERBANDS AND FLASTIC DROP CLOTH	11119400-09702	\$79.09	10011276-341000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
02/27/24	AMAZON	NATIONAL TECHINICAL HONOR SOCIETY- TEACHER APPRECIATION TREATS	TN19607-70257	\$85.98	70973665-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - BANDAGES	TN19298-69025			HHI HIGH	GENERAL FUND
	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - COUGH DROPS	TN19261-68827	\$40.88	10021396-541000	HHI HIGH	GENERAL FUND
	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - PEROXIDE	TN19428-69545		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		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			MC RILEY ELEMENTARY	GENERAL FUND
	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - SYRINGES	TN19473-69686			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
		NURSE / HEALTH OFFICE SUPPLIES - PAIN RELIEVER, ORAL CARE,					
02/19/24	AMAZON	THERMOMETER COVERS, ETC	TN19432-69582	\$150.52	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - SAFETY NEEDLES	TN19297-69006	\$307.41		MAY RIVER HIGH	GENERAL FUND
	AMAZON	NURSE / HEALTH OFFICE SUPPLIES - BURN CREAM, BANDAIDS, ETC	TN19297-68997			MAY RIVER HIGH	GENERAL FUND
	AMAZON	NUTS AND BOLTS KIT	TN19426-69535	\$31.97	10026601-544500	DISTRICT OFFICE	GENERAL FUND
	AMAZON	OFFICE SUPPLIES - GLUE STICKS, DRY ERASE MARKERS, ETC	TN19603-70236			BEAUFORT ELEMENTARY	GENERAL FUND
02/27/24	AMAZON	OFFICE SUPPLIES - LAMINATING SHEETS	TN19603-70235	\$32.78	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	AMAZON	OFFICE SUPPLIES - STENO PADS	TN19603-70234	\$12.81	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	AMAZON	ORGANIZERS, TABLES, STAND UP DESK, KEY BOX	TN19676-70474			RED CEDAR ELEMENTARY	GENERAL FUND
12.20.24		OCCUPATIONAL THERAPY SUPPLIES - MASSAGER, MR POCCUPATIONAL		+555.52			1
02/27/24	AMAZON	THERAPY POTATO HEAD, WEIGHTED BLANKET	TN19613-70287	\$56.62	10012301-541000	DISTRICT OFFICE	GENERAL FUND
	AMAZON	OCCUPATIONAL THERAPY SUPPLIES - RUBBER STAMP	TN19553-69969	\$10.46	10012301-541000	DISTRICT OFFICE	GENERAL FUND
	AMAZON	OCCUPATIONAL THERAPY SUPPLIES - SENSORY SOCK BODY	TN19553-69968	\$32.08	10012301-541000	DISTRICT OFFICE	GENERAL FUND
	AMAZON	OCCUPATIONAL THERAPY SUPPLIES - STAMP	TN19553-69972	\$10.68		DISTRICT OFFICE	GENERAL FUND
	AMAZON	OCCUPATIONAL THERAPY SUPPLIES - STAMP	TN19553-69970		10012301-541000	DISTRICT OFFICE	GENERAL FUND
02/20/24	AL INCOM	OGGGI ATIGINAE ITEINAI I GGT EIEG GTAFTI	11113000 00070	Ψ2-4.00	10012001 041000	DIGITAL OF THE	CENETIALTONS
02/26/24	AMAZON	OCCUPATIONAL THERAPY SUPPLIES - CHASE N GO BALL PAPER ACTIVE TOY	TN19587-70195	\$33.34	10012301-541000	DISTRICT OFFICE	GENERAL FUND
02/20/24	AFIAZON	OCCUPATIONAL THERAPY SUPPLIES - CLASSIC CHARACTER MATCHING	11113307-70133	ψ00.04	10012301-341000	DISTRICT STETICE	GENERALI OND
02/26/24	AMAZON	GAMES FOR KIDS	TN19587-70197	\$11.76	10012301-541000	DISTRICT OFFICE	GENERAL FUND
	AMAZON	OCCUPATIONAL THERAPY SUPPLIES	TN19587-70197			DISTRICT OFFICE	GENERAL FUND
	AMAZON	PAINT	TN19387-70194 TN19230-68710			PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	AMAZON	PANS FOR PROJECT LEAD THE WAY	TN19662-70419	\$12.83	10011278-541000-18000	RIVER RIDGE ACADEMY	GENERAL FUND
	AMAZON	PARENTING/FAMILY LITERACY - PHOTO BOOTH SUPPLIES	TN19311-69084			WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/13/24	AMAZON	PROFESSIONAL DEVELOPMENT EQUIPMENT - PORTABLE	11113311-03004	\$41.70	20110034-341000	WHALE BRAINCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24	AMAZON	SPEAKERS/MICROPHONE	TN19113-68275	\$205.08	21822401-541000-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	AMAZON	PHYICAL EDUCATION SUPPLIES - CLASSROOM SUPPLIES	TN19608-70278			HHI HIGH	GENERAL FUND
	AMAZON	PHYICAL EDUCATION SUPPLIES - CLASSROOM SUPPLIES PHYICAL EDUCATION SUPPLIES - DOT DRILL FLOOR MAT	TN19581-70155			HHI HIGH	GENERAL FUND
	AMAZON	PHYICAL EDUCATION SUPPLIES - PORTABLE POWER STATIONS	TN19548-69943		10011496-541000-96000	HHI HIGH	GENERAL FUND
	AMAZON	CLUB SUPPLIES - BASKETBALL	TN19546-09943		70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	PHYSICAL EDUCATION SUPPLIES - JUMP ROPES, KETTLEBALLS				1	GENERAL FUND
02/20/24	AMAZON	PHYSICAL EDUCATION SUPPLIES - PILATES BARS, FOAM DODGEBALLS &	TN19439-69608	\$117.63	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
02/22/24	AMAZON	FOOTBALLS	TN10400 00701	\$517.88	10011400 541000 00000	RUIETONIUCII	CENEDAL FLIND
	AMAZON AMAZON	PHYSICAL EDUCATION SUPPLIES - WEIGHTS	TN19489-69731		10011498-541000-96000	BLUFFTON HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND
	AMAZON AMAZON	PHYSICAL EDUCATION SUPPLIES - WEIGHTS PENCILS	TN19651-70389 TN19526-69857			WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
					10023388-541000		
02/07/24	AMAZON	PENCILS, MINTS	TN19194-68603	\$122.37	10023388-541000	HE MCCRACKEN	GENERAL FUND
00/00/0	AMAZON	PENCILS, TRIPOD, EASEL PADS, MARKERS, POST IT'S, WIRELESS MIC,	TN10105 00500	#040.C=	10000000 541000	LIE MCCDACKEN	CENEDAL FUND
		PENCIL DISPENSER	TN19165-68508	\$318.05	10022288-541000	HE MCCRACKEN	GENERAL FUND
	AMAZON	PERFORMANCE DECORATIONS	TN19288-68957	\$19.25	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	PERFORMANCE DECORATIONS	TN19288-68953			BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	PHOTOGRAPHY SUPPLIES - FLASH DRIVES AND SD CARDS	TN19226-68701			HHI HIGH	GENERAL FUND
	AMAZON	PHOTOGRAPHY SUPPLIES - CAMERAS, THERMOMETER	TN19439-69607	\$728.43 \$23.96		BLUFFTON HIGH	GENERAL FUND
02/26/24	AMAZON	PHOTOGRAPHY SUPPLIES - TAPE, INK CARTRIDGES	TN19562-70000	Ψ20.00	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
	AMAZON	CLUB SUPPLIES - PIPE CLEANERS	TN19344-69165			COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	PLANNER	TN19660-70417			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
		PROJECT LEAD THE WAY CLASSROOM SUPPLIES - CRAFT STICKS, PAINT &			l		
02/26/24	AMAZON	PAINT BRUSHES, ETC	TN19578-70103	\$275.54	10011387-541000	HHI MIDDLE	GENERAL FUND
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00/00/04	AMAZON	PROJECT LEAD THE WAY CLASSROOM SUPPLIES - GLUE GUN GLUE STICKS	TN19578-70107	\$15.66		HHI MIDDLE	GENERAL FUND
							LOFNIEDAL FUND
	AMAZON	PROJECT LEAD THE WAY CLASSROOM SUPPLIES - HAND SANITIZER POD SWING SEAT	TN19578-70105 TN19347-69175			HHI MIDDLE RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND

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00/00/04	AMAZON	DODOODU DA OO	TN40400 00545	440.00	70005000 500000	LULI COLLOCI FOR ORFATIVE ARTO	DUDII AOTIVITVOTUDENT I COLICO I CENEDATED FUND
02/06/24	AMAZON	POPCORN BAGS	TN19166-68515	\$10.69		HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	PORTABLE MONITOR STAND HOLDER	TN19296-68986	\$34.23	10023387-541000	HHI MIDDLE	GENERAL FUND
	AMAZON	PORTABLE MONITORS	TN19566-70011	\$470.78	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
	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
	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
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02/01/24	AMAZON	CLASSROOM SUPPLIES - EDUCATIONAL TOYS, PAINT CAKES, PAINT STICKS	TN19064-68102			BEAUFORT ELEMENTARY	GENERAL FUND
02/09/24	AMAZON	CLASSROOM SUPPLIES - PLAY DOUGH	TN19258-68812	\$30.66	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
		CLASSROOM SUPPLIES - ABC ART SUPPLIES - STAMPS, ART TRAYS, PLAY		, ,	ĺ		
02/28/24	AMAZON	DOUGHTOOLS	TN19640-70360	\$120.85	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
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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
		CLASSROOM SUPPLIES - CARDSTOCK, BULLETIN BOARD LETTERS, PAPER					
02/05/24	AMAZON	CUTOUTS	TN19123-68310	\$177.85	10011262-541000	HHI ELEMENTARY	GENERAL FUND
	AMAZON	CLASSROOM SUPPLIES - WASTE BASKETS	TN19154-68483		10011262-541000	HHI ELEMENTARY	GENERAL FUND
02/00/24	AT INCOM	CLASSROOM SUPPLIES - INTERNATIONAL MUSIC FESTIVAL SUPPLIES -	11110104 00400	Ψ17.70	10011202 041000	THE ELECTRICATION	OENEIWET OND
02/05/24	AMAZON	CHINESE WOODEN HAND DRUMS	TN19135-68384	\$114.26	82711274-541000-90006	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
	AMAZON	CLASSROOM SUPPLIES - INTERNATIONAL NIGHT SUPPLIES	TN19567-70015	\$114.26	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
	AMAZON	CLASSROOM SUPPLIES - INTERNATIONAL NIGHT SUPPLIES	TN19567-70020	\$21.44		HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
	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
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02/08/24	AMAZON	CLASSROOM SUPPLIES - INTERNATIONAL NIGHT SUPPLIES - BRAZIL FLAGS	TN19213-68636	\$12.18		HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
	AMAZON	CLASSROOM SUPPLIES - INTERNATIONAL NIGHT SUPPLIES - CHINA	TN19154-68482	\$191.58		HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	AMAZON	CLUB SUPPLIES - LEADER IN ME/SHARPEN THE SAW - GAME	TN19104-68240		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
	AMAZON	CLASSROOM SUPPLIES - SEAT SACKS, STORAGE TUBS	TN19630-70323			COOSA ELEMENTARY	GENERAL FUND
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02/02/24	AMAZON	CLASSROOM SUPPLIES - LANYARDS AND BADGES	TN19107-68253	\$254.69	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/02/24	A INCOM	CLASSROOM SUPPLIES - STEM/SCIENCE SUPPLIES - BOOKS, DRY ERASE	11415107 00200	ψ004.00	20211200 041000	THI GOTTOGET ON ONEATIVE ATTO	OF EGINE REVERGE TEDERAL
02/02/24	AMAZON	POCKETS & ERASERS	TN19104-68233	\$20.62	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
	AMAZON	CLASSROOM SUPPLIES - STORAGE BINS	TN19659-70413			COOSA ELEMENTARY	GENERAL FUND GENERAL FUND
	AMAZON	CLASSROOM SUPPLIES - STORAGE BOX AND FILE ORGANIZER	TN19445-69617			SHANKLIN ELEMENTARY	
02/27/24	AMAZON	CLASSROOM SUPPLIES - SUPPLIES FOR INTERNATIONAL NIGHT	TN19598-70222	\$43.94		HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/02/24	AMAZON	CLASSROOM SUPPLIES - ERASERS, WEAVING LOOMS, ETC	TN19104-68243		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
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02/07/24	AMAZON	CLASSROOM SUPPLIES - POCKET CHARTS, LINKING CUBES & HEADPHONES	TN19190-68587	\$23.20	10011274-544500-90003	MC RILEY ELEMENTARY	GENERAL FUND
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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
		PARENT TEACHER ORGANIZATION WINTER DANCE - BALLS, NAPKINS,					
02/02/24	AMAZON	PLATES, ETC	TN19100-68216	\$106.98	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	PARENT TEACHER ORGANIZATION WINTER DANCE - HEART CUTOUTS	TN19064-68104	\$13.99		BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	PARENT TEACHER ORGANIZATION WINTER DANCE - HELIUM TANK	TN19064-68105			BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24		PARENT TEACHER ORGANIZATION WINTER DANCE - PHOTO BACKDROP,		Ψ,0.00			
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02/01/24	AMAZON	CONFETTI RALLOONS	TN10064-69101	\$39 OE	70222600-566000	REALIEODT ELEMENTADY	DUDII ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	AMAZON AMAZON	CONFETTI, BALLOONS PURPOSEFUL PLAYROOM TRANSFORMATION SUPPLIES	TN19064-68101 TN19676-70472	\$38.95	70332690-566000 10011276-541000-90003	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND

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
	CLASSROOM SUPPLIES - SCOTCH TAPE, BINDER CLIPS, WIRELESS MOUSE,			ĺ	
02/22/24 AMAZON	MAC MINI USB, LINED STICKY NOTES, ETC.	TN19515-69823	\$373.63 10021101-541000	DISTRICT OFFICE	GENERAL FUND
	CLASSROOM SUPPLIES - SCOTCH TAPE, BINDER CLIPS, WIRELESS MOUSE,			ĺ	
02/22/24 AMAZON	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 APPRECATION 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
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02/15/24 AMAZON	SOCIAL STUDIES - WORLD MAP	TN19386-69286	\$28.90 10011496-541000-94000	HHI HIGH	GENERAL FUND
	SOCIAL WORK OFFICE SUPPLIES; SCOTCH TAPE REFILL 12 PACK	TN19386-69286 TN19479-69699	\$28.90 10011496-541000-94000 \$34.79 10021101-541000	DISTRICT OFFICE	GENERAL FUND
02/15/24 AMAZON 02/21/24 AMAZON	SOCIAL WORK OFFICE SUPPLIES; SCOTCH TAPE REFILL 12 PACK SOCIAL WORK OFFICE SUPPLIES; TONER CARTRIDGE CYAN, MAGENTA,	TN19479-69699	\$34.79 10021101-541000	DISTRICT OFFICE	GENERAL FUND
02/15/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON	SOCIAL WORK OFFICE SUPPLIES; SCOTCH TAPE REFILL 12 PACK SOCIAL WORK OFFICE SUPPLIES; TONER CARTRIDGE CYAN, MAGENTA, YELLOW	TN19479-69699 TN19479-69700	\$34.79 10021101-541000 \$239.89 10021101-544500	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/15/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON	SOCIAL WORK OFFICE SUPPLIES; SCOTCH TAPE REFILL 12 PACK SOCIAL WORK OFFICE SUPPLIES; TONER CARTRIDGE CYAN, MAGENTA, YELLOW SOCIAL WORKER APPRECIATION GIFTS	TN19479-69699 TN19479-69700 TN19586-70189	\$34.79 10021101-541000 \$239.89 10021101-544500 \$8.55 70895300-566000	DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON	SOCIAL WORK OFFICE SUPPLIES; SCOTCH TAPE REFILL 12 PACK SOCIAL WORK OFFICE SUPPLIES; TONER CARTRIDGE CYAN, MAGENTA, YELLOW	TN19479-69699 TN19479-69700	\$34.79 10021101-541000 \$239.89 10021101-544500	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/15/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON	SOCIAL WORK OFFICE SUPPLIES; SCOTCH TAPE REFILL 12 PACK SOCIAL WORK OFFICE SUPPLIES; TONER CARTRIDGE CYAN, MAGENTA, YELLOW SOCIAL WORKER APPRECIATION GIFTS SOCIAL WORKER APPRECIATION GIFTS	TN19479-69699 TN19479-69700 TN19586-70189 TN19586-70187	\$34.79 10021101-541000 \$239.89 10021101-544500 \$8.55 70895300-566000 \$38.60 70895300-566000	DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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02/15/24 AMAZON 02/21/24 AMAZON 02/21/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON 02/26/24 AMAZON	SOCIAL WORK OFFICE SUPPLIES; SCOTCH TAPE REFILL 12 PACK SOCIAL WORK OFFICE SUPPLIES; TONER CARTRIDGE CYAN, MAGENTA, YELLOW SOCIAL WORKER APPRECIATION GIFTS SOCIAL WORKER APPRECIATION GIFTS SPECIAL EDUCATION CLASSROOM SUPPLIES - BINS AND ORGANIZERS	TN19479-69699 TN19479-69700 TN19586-70189 TN19586-70187 TN19226-68690	\$34.79 10021101-541000 \$239.89 10021101-544500 \$8.55 70895300-566000 \$38.60 70895300-566000 \$414.39 10012796-541000	DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE HHI HIGH	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
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Decorate Months	02/09/24 A	AMAZON		TN19258-68808	\$145.11	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
Page								
Decision Decision Company Co					\$266.17			PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
Deciding	02/02/24 A	AMAZON	SPORTS ITEMS/GAMES	TN19086-68178	\$268.46	83211238-541000-90001	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
COURSE PARTIES COUNTY CONTY	02/21/24 A	AMAZON	CLUB SUPPLIES - ART CLUB	TN19463-69663	\$46.36	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1972-20-04-00-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	02/21/24 A	AMAZON	CLUB SUPPLIES - ART CLUB	TN19463-69660	\$237.25	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1972-20-04-00-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	02/28/24 A	AMAZON	CLUB SUPPLIES - ART CLUB	TN19625-70314	\$39.58	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
DESCRIPTION								
DESIZE ORIGINATION DELETA MORPHISE DELETA								
D2220 MACRON STEAM SIZES								
	02/13/24 /	RIAZON	STEAT INION SOFFEES	1113370-03233	ψ04.10	20111333-341000	EADT SISEAND ELEPENTANT	STECIAL NEVENOL-TEDENAL
PROPERTY	00/44/04	M470N	OTEAN OURRUSO	TN400F7 00004	AF 4.00	00044000 544000	LULI COLLOCI. FOR OREATINE ARTO	ODEOLAL DEVENUE FEDERAL
STRANGENCE SUPPLES - STORMED RES								
CASSEGUE MARCON CLASSICOUS REPRES, STORAGE BITS TOTAL PROPERTY TOT								
CASSEDON MARPINES STORAGE MINE THE STORAGE MARCH								
CONTROL CARRESTON SUPPLES - STORAGE BRISS THE ISSUE ARREST 56.50 INSTERS - STORAGE ARREST CONTROL CARREST CARR								
CORDIZ-2 AMACON CLASSIFOON SUPER S-TORNICE BINS TORNICA THE TORNICA PROCESS 18.5.7 TORNICA PROCESS TORNICA								PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
DESCRIPTION CLASSROOM SUPPLES - TORING BINS TRIPSES - 1980 51,856.28 2000485 - \$1,850.20 2000485 - \$1,850.20 2000485 21,850.20 2000485	02/22/24 A	AMAZON	CLASSROOM SUPPLIES - STORAGE BINS	TN19514-69822	\$43.90	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	02/20/24 A	AMAZON	CLASSROOM SUPPLIES - STORAGE BINS	TN19446-69618	\$65.36	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
GOODS-24 MANON STUDENT COMPRENENT SUPPLES CORR FOR TEMPORAL PROPERTY THE STATE OF THE STAT	02/29/24 A	AMAZON	CLASSROOM SUPPLIES - STORAGE BINS	TN19652-70390	\$1,565.28	10026401-541000-19303	DISTRICT OFFICE	GENERAL FUND
COMPATION STUDENT CONFINENT SUPERS - CORE POSTER SAGNESS TRISPES-66685 \$10.00 TRISPES-666950 NAV PROPERTICAL PAPEL ACTIVITY SUPERIOR SCHOOL OF SERVICE TRISPES-66695 \$40.00 TRISPES-66695 NAV PROPERTICAL TRISPES-66695 NA								PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
GORDING AMAZON STUDENT GOFFRENCH SIZE FLEXIBLE TO LARGE TO 1979 TO 1								
D0002024 AMAZON								
CONTINUES ANALON STUDENT ARRY MERITS THIS SERVER, RIBBON TRISSES, RIBBON TRISSES, SERVER THIS SERVER, SERVER TRISSES, SERV								
0.000726 AMAZON STUDENTS CRIS SET FOR CAA TN19161-07150 \$89.99.5 1001-1606-641000 HHR16H GENERAL FINID 0.000726 AMAZON STUDENTS SCRIS SET FOR CAA TN1916-064000 \$300.000 STUDENTS SCRIS SET FOR CAA TN1916-064000 \$300.000 STUDENTS SCRIS SET FOR CAA TN1916-064000 \$300.000 STUDENTS SCRIS SET FOR CAA TN19504-06773 \$25.06 1001.379-641000 HINRER INDO &CACADETY GENERAL FINID 0.000.000 MINER INDO &CACADETY GENERAL FIN								
2027224 AMAZON								
2027222 AMAZON	02/26/24 A	AMAZON	STUDENTS / ADMIN SUPPLIES - LYSOL, TISSUES, RIBBON	TN19581-70139	\$859.93	10011496-541000	HHI HIGH	GENERAL FUND
2027/224 AMAZON	02/07/24 A	AMAZON	STUDENTS SCRUB SET FOR CNA	TN19181-68560	\$39.98	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
	02/22/24 A	AMAZON	STYROFOAM BALLS	TN19504-69773	\$25.56	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
			SUNSHINE COMMITTEE - SYMPATHY CARDS		\$10.09			PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
D2009224 AMAZON								
D227222 AMAZON								
12021522 AMAZON								
20212224 AMAZON SUPPLES FOR INTERNATIONAL NIGHT - BRAZIL This 200 - 88822 \$15.09 20211262-541000 HHI ELEMENTARY SPECIAL REVENUE - FEDERAL								
COURTING SUPPLIES FOR INTERNATIONAL INGHT - BRAZIL TN19208-68920 \$18.94 20211128-24-000 HHI ELEMENTARY SPECIAL REVENUE - FEDERAL								
10212224 AMAZON								
CLUB SUPPLIES - ART CLUB - NAIL CARE TN19280-68928 \$15.41.8 7621035-566000 HHELEMENTARY P.P.PL ACTIVITY/STUDENT & SCHOOL GENERATED								
NURSE HEALTH OFFICE SUPPLIES - SICKNESS BARDAGE WRAPS, 20205724 AMAZON SATURATION MONITOR, GLOVES, COLD COMPRESS, ETC. TN19115-68287 \$478.31 10021317-541000 HHI EARLY CHILLDHOOD CENTER GENERAL FUND				TN19092-68194				
20205724 AMAZON SATURATION MONITOR, GLOVES, COLD COMPRESS, ETC TN19115-68287 \$478.31 10021317-541000 HHI EARLY CHILDHOOD CENTER GENERAL FUND	02/12/24 A	AMAZON	CLUB SUPPLIES - ART CLUB - NAIL CARE	TN19280-68928	\$154.18	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/22 AMAZON SUPPORTING NEW TEACHER GROWTH SUPPLIES - MENTOR/MENTEE BOOKS TN19104-68235 \$97.48 1002/2474-542000 MC RILEY ELEMENTARY GENERAL FUND 02/19/24 AMAZON SURGE PROTECTIOR TOWERS TN1947-69543 \$79.02 1001/1497-541000-12900 MAY RIVER HIGH GENERAL FUND 02/15/24 AMAZON SYRUP PUMPS TN1936-659223 \$10.05 7038/2400-566000 PORT ROYAL ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED 02/20/24 AMAZON TABLECLOTHS FOR CAREER FAIR TN19440-65609 \$5971.2 1002/4015/401000 DISTRICT OFFICE GENERAL FUND 02/15/24 AMAZON TARDY SUPS TN1930-69294 \$135.45 1002/178-541000 PRITCHARDVILLE ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED 02/15/24 AMAZON TRACHER TAPE TN1928-68984 \$840.35 1002/178-541000 PRITCHARDVILLE ELEMENTARY GENERAL FUND 02/20/24 AMAZON TECHNOLOGY - AUDIO CABLES TN1968-70432 \$287.30 100/2601-544500 PRITCHARDVILLE ELEMENTARY SCHOEL FEDERAL 02/29/24 AMAZON TECHNOLOGY - DYMO LABEL PRINTERS TN1968-70432 \$287.30 100/2601-544500 DISTRICT OFFICE GENERAL FUND 02/29/24 AMAZON TECHNOLOGY - DYMO LABEL PRINTERS TN1966-70430 \$3.244.90 DISTRICT OFFICE GENERAL FUND 02/29/24 AMAZON TRICHARDVILLE ELEMENTARY SCHOEL FEDERAL 02/29/24 AMAZON VALENTINE DAY PENCILS TN19912-69969 \$5.59.06 001117/95-541000 HIN SCHOEL FED			NURSE / HEALTH OFFICE SUPPLIES - SICKNESS BAGS, BANDAGE WRAPS,					
20219224 AMAZON SURGE PROTECTOR TOWERS T194927-89643 \$79.02 10011497-541000-12900 MAY RIVER HIGH GENERAL FUND	02/05/24 A	AMAZON	SATURATION MONITOR, GLOVES, COLD COMPRESS, ETC	TN19115-68287	\$478.31	10021317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
20219224 AMAZON SURGE PROTECTOR TOWERS T19427-69543 \$79.02 10011497-541000-12900 MAY RIVER HIGH GENERAL FUND								
20219224 AMAZON SURGE PROTECTOR TOWERS T194927-89643 \$79.02 10011497-541000-12900 MAY RIVER HIGH GENERAL FUND	02/02/24 A	AMAZON	SUPPORTING NEW TEACHER GROWTH SUPPLIES - MENTOR/MENTEE BOOKS	TN19104-68235	\$97.48	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND
02/19/24 AMAZON								
AMAZON TABLECLOTHS FOR CAREER FAIR TN19440-69909 \$597.12 10028641-541000 DISTRICT OFFICE GENERAL FUND								
10215274 AMAZON								
02/12/24 AMAZON								
02/29/24 AMAZON TECHNOLOGY - AUDIO CABLES TN19668-70432 \$287.30 10026601-544500 DISTRICT OFFICE GENERAL FUND								
02/29/24 AMAZON								
Q2/16/24 AMAZON TIGER SHARK OBJECTS FOR LEADER IN ME CELEBRATIONS TN19408-69363 \$28.87 20111254-541000-13500 WHALE BRANCH ELEMENTARY SPECIAL REVENUE - FEDERAL								
O2/29/24 AMAZON								
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	02/29/24 A	AMAZON	TRACING BOARDS	TN19662-70422	\$609.60	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/13/24 AMAZON					_			
02/13/24 AMAZON	02/23/24 A	AMAZON	TUTOR SCHOOL SUPPLIES	TN19551-69963	\$70.76	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/21/24 AMAZON VALENTINE DAY PENCILS TN1909-68192 \$47.06 70623860-566000 HHI ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED ROBERT SMALLS LEADERSHIP ROBERT SMALLS LEADERS SM								
02/21/24 AMAZON VESTS FOR STUDENT CADETS TN19466-69669 \$5.1.0 10021283-541000 ACADEMY GENERAL FUND								
02/21/24 AMAZON VESTS FOR STUDENT CADETS TN19466-69669 \$53.10 10021283-541000 ACADEMY GENERAL FUND	02.02127 F				ψ-7.00			2. 2. 2. 3. M. M. S. S. S. M. W. S. S. S. S. M. W. S.
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 02/20/24 AMAZON VOCATIONAL - HEALTH SCIENCE PROJECT - NOTEBOOKS TN19114-68281 \$96.24 32911599-541000 BATTERY CREEK HIGH EIA FUND 02/20/24 AMAZON VOCATIONAL - MEDTECH 7 CLASSROOBASTS TN19438-69044 \$141.21 29311680-544500-90001 BEAUFORT MIDLE SPECIAL REVENUE - FEDERAL 02/20/24 AMAZON VOCATIONAL - CATE - 3D PRINTER FILAMENT TN19548-69947 \$85.47 29311596-541000 HHI HIGH EIA FUND 02/20/24 AMAZON WO #318448-02 - DRYWALL ANCHOR KITS TN19548-69947 \$85.47 29311596-541000 HHI HIGH EIA FUND 02/20/24 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 <td>02/21/24 4</td> <td>MAZON</td> <td>VESTS FOR STUDENT CADETS</td> <td>TN10466 cocco</td> <td>¢E2 10</td> <td>10021202-541000</td> <td></td> <td>GENERAL FLIND</td>	02/21/24 4	MAZON	VESTS FOR STUDENT CADETS	TN10466 cocco	¢E2 10	10021202-541000		GENERAL FLIND
02/23/24 AMAZON VOCATIONAL - CATE - STEP LADDER TN19548-69942 \$54.99 32911596-541000 HHI HIGH EIA FUND 02/20/24 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 02/20/24 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								
02/20/24 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 \$14.12.1 29311589-544500-90001 BEAUFORT MIDDLE SPECIAL REVENUE - FEDERAL 02/23/24 AMAZON VOCATIONAL - CATE - 3D PRINTER FILAMENT TN19548-69947 \$85.47 32911596-541000 HIH HIGH EIA FUND 02/20/24 AMAZON W/O #318448-02 - DRYWALL AND FILAMENTS TN19911-68271 \$16.788 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								
02/20/24 AMAZON VOCATIONAL - MEDTECH 7 CLASSROOM HEADSETS TN19438-69604 \$141.21 29311680-544500-90001 BEAUFORT MIDDLE SPECIAL REVENUE - FEDERAL 02/20/24 AMAZON VOCATIONAL - CATE - 3D PRINTER FILAMENT TN19548-69947 \$85.47 32911596-541000 HHI HIGH EIA FUND 02/10/24 AMAZON W/O #381448-02 - DRYWALL ANCHOR KITS TN19111-68271 \$167.88 10025402-541001 DISTRICT-MAINTENANCE GENERAL FUND 02/15/24 AMAZON W/O #381448-02 - AAA BATTERIES TN19437-69600 \$29.30 10025402-541001 DISTRICT-MAINTENANCE GENERAL FUND								
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								
02/02/24 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								
02/19/24 AMAZON W/O #381448-02 - AAA BATTERIES TN19437-69600 \$29.30 10025402-541001 DISTRICT-MAINTENANCE GENERAL FUND	02/23/24 A	AMAZON	VOCATIONAL- CATE - 3D PRINTER FILAMENT	TN19548-69947	\$85.47	32911596-541000	HHI HIGH	EIA FUND
02/19/24 AMAZON W/O #381448-02 - AAA BATTERIES TN19437-69600 \$29.30 10025402-541001 DISTRICT-MAINTENANCE GENERAL FUND	02/02/24 A	AMAZON	W/O #318448-02 - DRYWALL ANCHOR KITS	TN19111-68271	\$167.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
					\$29.30			
02/15/24 AMAZON W/O #383651 - ELECTRICAL BOX TN19395-69304 \$252.29 10025402-541001 DISTRICT-MAINTENANCE GENERAL FUND			W/O #383651 - ELECTRICAL BOX	TN19395-69304			DISTRICT-MAINTENANCE	GENERAL FUND

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
02/13/24 ANAZON	W/O #303079-02 - FIOONTING DIMORETS	1113331-03123	φ139.00 10023402-341001	MAINTENANCE ANNEX-BURNT CH	GENERALI OND
02/19/24 AMAZON	W/O #383883-04 - FAUCETS	TN19437-69601	\$1,259.10 10025404-541001	DD	GENERAL FUND
02/19/24 AMAZON 02/26/24 AMAZON	W/O #383998-02 - AIR CONDITIONER REMOTE		\$1,259.10 10025404-541001 \$37.96 10025402-541001	DISTRICT MAINTENANCE	GENERAL FUND
		TN19589-70209		DISTRICT-MAINTENANCE	
02/21/24 AMAZON	W/O #384169-72 - COUPLING NUTS	TN19482-69710	\$17.66 10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
				MAINTENANCE ANNEX-BURNT CH	
02/12/24 AMAZON	W/O #384442-04 - BOOKCASE	TN19306-69068	\$43.84 10025404-541001	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
02/10/24 ANAZON	CREDIT - GEASSING OF FOUR FILES - ONIO TXN# 19120-00510 CREDIT - PARENT ENGAGMENT ITEMS, TITLE I STEAM NIGHT - ORIG TXN#	1113410-03370	(\$38.17) 10023302-341000	IIII EEEIIENIAM	OENEIWET OND
00/10/04 AMAZONI		TN10010 00000	(\$20.00) 20110025 541000	LADVICIOLAND ELEMENTADV	CDECIAL DEVENUE FEDERAL
02/13/24 AMAZON	19008-67949	TN19316-69089	(\$20.96) 20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
			l . l		
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
02/12/24 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
	CREDIT - AIRFARE; UVA COHORT 19 WINTER EXECUTIVE EDUCATION; ORIG				
02/01/24 AMERICAN AIRLINES	TXN#18258-65425	TN19050-68067	(\$323.41) 30322401-533203-90006	DISTRICT OFFICE	EIA FUND
	CREDIT - AIRFARE; UVA COHORT 19 WINTER EXECUTIVE EDUCATION; ORIG				
02/01/24 AMERICAN AIRLINES	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
	AIRFARE - NATIONAL CONFERENCE ON SCIENCE EDUCATION, DENVER, CO -				
02/23/24 AMERICAN AIRLINES	03/19/24 - 03/24/24	TN19530-69873	\$735.70 20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/20/24 ALIENIOAN AINEINES	AIRFARE - SOUTHERN REGIONAL EDUCATION BOARD CONFERENCE,	11410000 00070	ψ700.70 20122404 000200	WHALE BRANGH ELEFIENTAN	OF EGINETIEVENGE TEBETINE
00/10/04 AMERICAN AIRLINEC		TN1007F C0000	#204.10 201 1102	MILLALE DRANGLI MIDDLE	CDECIAL DEVENUE FEDERAL
02/12/24 AMERICAN AIRLINES	NASHVILE, TN - 07/09/24 - 07/12/24	TN19275-68898	\$294.19 201 -1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
	AIRFARE - SOUTHERN REGIONAL EDUCATION BOARD CONFERENCE,			L	
02/12/24 AMERICAN AIRLINES	NASHVILE, TN - 07/09/24 - 07/12/24	TN19275-68899	\$294.19 201 -1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
	AIRFARE - SOUTHERN REGIONAL EDUCATION BOARD CONFERENCE,				
02/12/24 AMERICAN AIRLINES	NASHVILE, 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
SE 25.27 AROHOR HARDWARE INC	THE ENGLE COTOBE EIGHTING	200400	φοσ.σσ 10023417-041001	MAINTENANCE ANNEX-BURNT CH	CENTER ON D
03/46/34 ANCHOR HARDWARE INC	MUO #391EG1 D4 JANUARY STOCK	256420	\$20.07 10025404 544004	RD	CENERAL ELINID
02/16/24 ANCHOR HARDWARE INC	W/O #381561-04 - JANUARY STOCK	256430	\$28.87 10025404-541001	עט	GENERAL FUND
				l	
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
02/20/24 BAKEN DIGINIBOTING GO	W/0 #302200 30 TIGHON	11110000 70200	ψοσι.47 10020400 041001	THITTION	OLIVETURE I GND
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
				HHI MIDDLE	
02/16/24 BAKER DISTRIBUTING CO	W/O #382734 - REPLACED BATTERY IN HVAC UNIT	256433	\$39.42 10025487-541001		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		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
				MAINTENANCE ANNEX-BURNT CH	
02/02/24 BARNARD TIRE CO INC	W/O #381833 - TIRE	256135	\$116.49 10025404-541001	RD	GENERAL FUND
				MAINTENANCE ANNEX-BURNT CH	
02/16/24 BARNARD TIRE CO INC	W/O #383096 - REPAIRED SENSORS	256434	\$199.71 10025404-541001	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		11120000 70200			
02/02/24 BARNES & NOBLE		256272			
02/02/24 BANNES & NOBLE	DUAL ENROLLMENT BOOKS/LAB VOUCHERS	256272 TN10105 69245	\$4,349.12 10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
02/02/24 PARNES & NORI E	LITERACY & MEDIA - BOOKS	TN19105-68245	\$4,349.12 10011401-542000-94000 \$73.32 10011387-543000	DISTRICT OFFICE HHI MIDDLE	GENERAL FUND GENERAL FUND
02/08/24 BARNES & NOBLE	LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS	TN19105-68245 TN19213-68637	\$4,349.12 10011401-542000-94000 \$73.32 10011387-543000 \$55.57 10022262-543000	DISTRICT OFFICE HHI MIDDLE HHI ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
02/02/24 BATTERY CREEK HIGH SCHOOL	LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS ANNUAL COACH TRAP WRESTLING TOURNAMENT ENTRY FEES	TN19105-68245 TN19213-68637 256137	\$4,349.12 10011401-542000-94000 \$73.32 10011387-543000 \$55.57 10022262-543000 \$275.00 70984050-566000	DISTRICT OFFICE HHI MIDDLE HHI ELEMENTARY BLUFFTON HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24 BATTERY CREEK HIGH SCHOOL 02/08/24 BATTERY WAREHOUSE	LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS ANNUAL COACH TRAP WRESTLING TOURNAMENT ENTRY FEES REPLACEMENT BATTERIES FOR RADIOS	TN19105-68245 TN19213-68637 256137 TN19225-68686	\$4,349.12 10011401-542000-94000 \$73.32 10011387-543000 \$55.57 10022262-543000 \$275.00 70984050-566000 \$661.26 10023397-541000	DISTRICT OFFICE HHI MIDDLE HHI ELEMENTARY BLUFFTON HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/02/24 BATTERY CREEK HIGH SCHOOL 02/08/24 BATTERY WAREHOUSE 02/13/24 BAYTECHLABEL.COM	LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS ANNUAL COACH TRAP WRESTLING TOURNAMENT ENTRY FEES REPLACEMENT BATTERIES FOR RADIOS TARDY, VOLUNTEER PASSES	TN19105-68245 TN19213-68637 256137 TN19225-68686 TN19319-69098	\$4,349.12 10011401-542000-94000 \$73.32 10011387-543000 \$55.57 10022262-543000 \$275.00 70984050-566000 \$661.26 10023397-541000 \$114.02 10023379-541000	DISTRICT OFFICE HHI MIDDLE HHI ELEMENTARY BLUFFTON HIGH MAY RIVER HIGH RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/02/24 BATTERY CREEK HIGH SCHOOL 02/08/24 BATTERY WAREHOUSE 02/13/24 BAYTECHLABEL.COM 02/23/24 BEAUFORT COUNTY	LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS ANNUAL COACH TRAP WRESTLING TOURNAMENT ENTRY FEES REPLACEMENT BATTERIES FOR RADIOS TARDY, VOLUNTEER PASSES PLANNING AND ZONING FEES - OKATIE ELEMENTARY SCHOOL	TN19105-68245 TN19213-68637 256137 TN19225-68686 TN19319-69098 256591	\$4,349.12 10011401-542000-94000 \$73.32 10011387-543000 \$55.57 10022262-543000 \$275.00 70984050-566000 \$661.26 10023397-541000 \$114.02 10023379-541000 \$1,719.68 54425372-539513-51000	DISTRICT OFFICE HHI MIDDLE HHI ELEMENTARY BLUFFTON HIGH MAY RIVER HIGH RIVER RIDGE ACADEMY OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND CAPITAL FUND CAPITAL FUND
02/02/24 BATTERY CREEK HIGH SCHOOL 02/08/24 BATTERY WAREHOUSE 02/13/24 BAYTECHLABEL.COM 02/23/24 BEAUFORT COUNTY 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE	LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS ANNUAL COACH TRAP WRESTLING TOURNAMENT ENTRY FEES REPLACEMENT BATTERIES FOR RADIOS TARDY, VOLUNTEER PASSES PLANNING AND ZONING FEES - OKATIE ELEMENTARY SCHOOL EXTRA SECUIRTY BASKETBALL - 11/30/23	TN19105-68245 TN19213-68637 256137 TN19225-68686 TN19319-69098 256591 256138	\$4,349.12 10011401-542000-94000 \$73.32 10011387-543000 \$55.57 10022262-543000 \$275.00 70984050-566000 \$661.26 10023397-541000 \$114.02 10023379-541000 \$1,171.96 54425372-539513-51000 \$169.75 70874050-566000	DISTRICT OFFICE HHI MIDDLE HHI ELEMENTARY BLUFFTON HIGH MAY RIVER HIGH RIVER RIDGE ACADEMY OKATIE ELEMENTARY HHI MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND CAPITAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24 BATTERY CREEK HIGH SCHOOL 02/08/24 BATTERY WAREHOUSE 02/13/24 BAYTECHLABEL.COM 02/23/24 BEAUFORT COUNTY 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/09/24 BEAUFORT COUNTY SHERIFF'S OFFICE	LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS ANNUAL COACH TRAP WRESTLING TOURNAMENT ENTRY FEES REPLACEMENT BATTERIES FOR RADIOS TARDY, VOLUNTEER PASSES PLANNING AND ZONING FEES - OKATIE ELEMENTARY SCHOOL EXTRA SECURITY BASKETBALL - 11/30/23 EXTRA SECURITY BASKETBALL - 10/105/24	TN19105-68245 TN19213-68637 256137 TN19225-68686 TN19319-69098 256691 256138 256278	\$4,349.12 10011401-542000-94000 \$73.32 10011387-543000 \$55.57 10022262-543000 \$275.00 70984050-566000 \$661.26 10023397-541000 \$114.02 10023379-541000 \$1,719.68 54425372-539513-51000 \$169.75 70874050-566000 \$533.50 10027192-566000	DISTRICT OFFICE HHI MIDDLE HHI ELEMENTARY BLUFFTON HIGH MAY RIVER HIGH RIVER RIDGE ACADEMY OKATIE ELEMENTARY HHI MIDDLE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND CAPITAL FUND CAPITAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/02/24 BATTERY CREEK HIGH SCHOOL 02/08/24 BATTERY WAREHOUSE 02/13/24 BAYTECHLABEL.COM 02/23/24 BEAUFORT COUNTY 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/09/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/09/24 BEAUFORT COUNTY SHERIFF'S OFFICE	LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS ANNUAL COACH TRAP WRESTLING TOURNAMENT ENTRY FEES REPLACEMENT BATTERIES FOR RADIOS TARDY, VOLUNTEER PASSES PLANNING AND ZONING FEES - OKATIE ELEMENTARY SCHOOL EXTRA SECURITY BASKETBALL - 11/30/23 EXTRA SECURITY BASKETBALL - 01/05/24 EXTRA SECURITY BASKETBALL - 01/18/24	TN19105-68245 TN19213-68637 256137 TN19225-68686 TN19319-69098 256591 256138 256278	\$4,349.12 10011401-542000-94000 \$73.32 10011387-543000 \$55.57 10022262-543000 \$275.00 70984050-566000 \$661.26 10023397-541000 \$114.02 10023379-541000 \$1,719.68 54265372-539513-51000 \$169.75 70874050-566000 \$533.50 10027192-566000 \$291.00 10027192-566000	DISTRICT OFFICE HHI MIDDLE HHI ELEMENTARY BLUFFTON HIGH MAY RIVER HIGH RIVER RIDGE ACADEMY OKATIE ELEMENTARY HHI MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND CAPITAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/02/24 BATTERY CREEK HIGH SCHOOL 02/08/24 BATTERY WAREHOUSE 02/13/24 BAYTECHLABEL.COM 02/23/24 BEAUFORT COUNTY 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/09/24 BEAUFORT COUNTY SHERIFF'S OFFICE	LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS ANNUAL COACH TRAP WRESTLING TOURNAMENT ENTRY FEES REPLACEMENT BATTERIES FOR RADIOS TARDY, VOLUNTEER PASSES PLANNING AND ZONING FEES - OKATIE ELEMENTARY SCHOOL EXTRA SECURITY BASKETBALL - 11/30/23 EXTRA SECURITY BASKETBALL - 10/105/24	TN19105-68245 TN19213-68637 256137 TN19225-68686 TN19319-69098 256691 256138 256278	\$4,349.12 10011401-542000-94000 \$73.32 10011387-543000 \$55.57 10022262-543000 \$275.00 70894050-566000 \$661.26 10023397-541000 \$114.02 10023397-541000 \$114.02 10023397-541000 \$1,719.68 54425372-539513-51000 \$169.75 70874050-566000 \$533.50 10027192-566000 \$291.00 10027192-566000 \$727.50 10027192-566000	DISTRICT OFFICE HHI MIDDLE HHI ELEMENTARY BLUFFTON HIGH MAY RIVER HIGH RIVER RIGH RIVER RIGH RIVER RIGH RIVER RIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND CAPITAL FUND CAPITAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/02/24 BATTERY CREEK HIGH SCHOOL 02/08/24 BATTERY WAREHOUSE 02/13/24 BAYTECHLABEL.COM 02/23/24 BEAUFORT COUNTY 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/09/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/09/24 BEAUFORT COUNTY SHERIFF'S OFFICE	LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS ANNUAL COACH TRAP WRESTLING TOURNAMENT ENTRY FEES REPLACEMENT BATTERIES FOR RADIOS TARDY, VOLUNTEER PASSES PLANNING AND ZONING FEES - OKATIE ELEMENTARY SCHOOL EXTRA SECURITY BASKETBALL - 11/30/23 EXTRA SECURITY BASKETBALL - 01/05/24 EXTRA SECURITY BASKETBALL - 01/18/24	TN19105-68245 TN19213-68637 256137 TN19225-68686 TN19319-69098 256591 256138 256278	\$4,349.12 10011401-542000-94000 \$73.32 10011387-543000 \$55.57 10022262-543000 \$275.00 70894050-566000 \$661.26 10023397-541000 \$114.02 10023397-541000 \$114.02 10023397-541000 \$1,719.68 54425372-539513-51000 \$169.75 70874050-566000 \$533.50 10027192-566000 \$291.00 10027192-566000 \$727.50 10027192-566000	DISTRICT OFFICE HHI MIDDLE HHI ELEMENTARY BLUFFTON HIGH MAY RIVER HIGH RIVER RIDGE ACADEMY OKATIE ELEMENTARY HHI MIDDLE BATTERY CREEK HIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND CAPITAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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02/02/24 BATTERY CREEK HIGH SCHOOL 02/08/24 BATTERY WAREHOUSE 02/13/24 BAYTECHLABEL.COM 02/23/24 BEAUFORT COUNTY 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/09/24 BEAUFORT COUNTY SHERIFF'S OFFICE	LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS ANNUAL COACH TRAP WRESTLING TOURNAMENT ENTRY FEES REPLACEMENT BATTERIES FOR RADIOS TARDY, VOLUNITER PASSES PLANNING AND ZONING FEES - OKATIE ELEMENTARY SCHOOL EXTRA SECURITY BASKETBALL - 11/30/23 EXTRA SECURITY BASKETBALL - 01/05/24 EXTRA SECURITY BASKETBALL - 01/18/24 EXTRA SECURITY WRESTLING - 01/10/24 & 01/17/24	TN19105-68245 TN19213-68637 256137 TN19225-68686 TN19319-69098 256591 256138 256278 256278 256278 256278	\$4,349.12 10011401-542000-94000 \$73.32 10011387-543000 \$55.57 10022262-543000 \$275.00 70984050-566000 \$661.26 10023397-541000 \$114.02 10023397-541000 \$114.02 10023397-541000 \$19.719.68 54425372-539513-51000 \$169.75 70874050-566000 \$533.50 10027192-566000 \$291.00 10027192-566000 \$2727.50 10027192-566000 \$266.75 10027192-566000	DISTRICT OFFICE HHI MIDDLE HHI MIDDLE HHI ELEMENTARY BLUFFTON HIGH MAY RIVER HIGH RIVER RIDGE ACADEMY OKATIE ELEMENTARY HHI MIDDLE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND CAPITAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/02/24 BATTERY CREEK HIGH SCHOOL 02/08/24 BATTERY WAREHOUSE 02/13/24 BAYTECHLABEL.COM 02/23/24 BEAUFORT COUNTY 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/09/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE	LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS ANNUAL COACH TRAP WRESTLING TOURNAMENT ENTRY FEES REPLACEMENT BATTERIES FOR RADIOS TARDY, VOLUNTEER PASSES PLANNING AND ZONING FEES - OKATIE ELEMENTARY SCHOOL EXTRA SECURITY BASKETBALL - 11/30/23 EXTRA SECURITY BASKETBALL - 11/30/24 EXTRA SECURITY BASKETBALL - 01/18/24 EXTRA SECURITY WRESTLING - 01/10/24 & 01/17/24 EXTRA SECURITY WRESTLING - 01/10/24 & 01/17/24 EXTRA SECURITY WRESTLING - 01/10/24 & 01/17/24 EXTRA SECURITY WRESTLING - 11/28/23 EXTRA SECURITY BASKETBALL - 11/28/23 EXTRA SECURITY BASKETBALL - 01/23/24	TN19105-68245 TN19213-68637 256137 TN19225-68686 TN19319-69098 256591 256138 256278 256278 256278 256278 256278 256278 256278 256278	\$4,349.12 10011401-542000-94000 \$73.32 10011387-543000 \$55.57 10022262-543000 \$275.00 70984050-566000 \$661.26 10023397-541000 \$114.02 10023397-541000 \$117.19.68 54425572-539513-51000 \$169.75 70874050-566000 \$533.50 10027192-566000 \$291.00 10027192-566000 \$727.50 10027192-566000 \$485.00 10027192-566000 \$445.00 10027192-566000	DISTRICT OFFICE HHI MIDDLE HHI ELEMENTARY BLUFFTON HIGH MAY RIVER HIGH RIVER RIGH RIVER RIGH RIVER RIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND CAPITAL FUND CAPITAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
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02/02/24 BATTERY CREEK HIGH SCHOOL 02/08/24 BATTERY WAREHOUSE 02/13/24 BAYTECHLABEL.COM 02/23/24 BEAUFORT COUNTY 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/09/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/23/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/23/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/23/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE	LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS ANNUAL COACH TRAP WRESTLING TOURNAMENT ENTRY FEES REPLACEMENT BATTERIES FOR RADIOS TARDY, VOLUNITEER PASSES PLANNING AND ZONING FEES - OKATIE ELEMENTARY SCHOOL EXTRA SECURITY BASKETBALL - 11/30/23 EXTRA SECURITY BASKETBALL - 01/05/24 EXTRA SECURITY BASKETBALL - 01/18/24 EXTRA SECURITY WRESTLING - 01/10/24 & 01/17/24 EXTRA SECURITY WRESTLING - 01/10/24 & 01/17/24 EXTRA SECURITY WRESTLING - 01/10/24 & 01/17/24 EXTRA SECURITY BASKETBALL - 11/28/23 EXTRA SECURITY BASKETBALL - 01/23/24 EXTRA SECURITY BASKETBALL - 01/24/24 EXTRA SECURITY BASKETBALL - 10/12/24 EXTRA SECURITY BASKETBALL - 12/01/23 EXTRA SECURITY BASKETBALL - 12/08/23 TN19105-68245 TN19213-68637 256137 TN19225-68686 TN19319-69098 256591 256138 256278 256278 256278 256278 256138 256592 256592 256592 256138 256138 256138 256138	\$4,349.12 10011401-542000-94000 \$73.32 10011387-543000 \$55.57 10022262-543000 \$275.00 70984050-566000 \$661.26 10023397-541000 \$114.02 10023397-541000 \$114.02 10023379-541000 \$19.719.68 54425372-539513-51000 \$19.75 70874050-566000 \$533.50 10027192-566000 \$291.00 10027192-566000 \$291.00 10027192-566000 \$485.00 10027192-566000 \$485.00 10027192-566000 \$419.60 10027192-566000 \$419.60 10027192-566000 \$419.60 10027192-566000 \$51067.00 10027192-566000 \$800.25 10027192-566000 \$800.25 10027192-566000 \$800.25 10027192-566000 \$810.50 10027192-566000 \$831.50 10027192-566000 \$831.50 10027192-566000 \$921.50 10027192-566000	DISTRICT OFFICE HHI MIDDLE HHI MIDDLE HHI ELEMENTARY BLUFFTON HIGH MAY RIVER HIGH RIVER RIDGE ACADEMY OKATIE ELEMENTARY HHI MIDDLE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND CAPITAL FUND CUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND	
02/02/24 BATTERY CREEK HIGH SCHOOL 02/08/24 BATTERY WAREHOUSE 02/13/24 BAYTECHLABEL.COM 02/23/24 BEAUFORT COUNTY 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/09/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/23/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/23/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE	LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS ANNUAL COACH TRAP WRESTLING TOURNAMENT ENTRY FEES REPLACEMENT BATTERIES FOR RADIOS TARDY, VOLUNTEER PASSES PLANNING AND ZONING FEES - OKATIE ELEMENTARY SCHOOL EXTRA SECURITY BASKETBALL - 11/30/23 EXTRA SECURITY BASKETBALL - 01/18/24 EXTRA SECURITY WRESTLING - 01/06/24 EXTRA SECURITY WRESTLING - 01/10/24 & 01/17/24 EXTRA SECURITY WRESTLING - 01/10/24 & 01/17/24 EXTRA SECURITY BASKETBALL - 11/28/23 EXTRA SECURITY BASKETBALL - 01/23/24 EXTRA SECURITY BASKETBALL - 01/24/24 EXTRA SECURITY BASKETBALL - 01/26/24 EXTRA SECURITY BASKETBALL - 12/01/23 EXTRA SECURITY BASKETBALL - 12/05/23 EXTRA SECURITY BASKETBALL - 12/05/23 EXTRA SECURITY BASKETBALL - 12/08/23 EXTRA SECURITY BASKETBALL - 12/201/23	TN19105-68245 TN19213-68637 256137 TN19225-68686 TN19319-69098 256591 256138 256278 256278 256278 256278 256278 256592 256592 256592 256592 256138 256138 256138 256138	\$4,349.12 10011401-542000-94000 \$73.32 10011387-543000 \$55.57 10022262-543000 \$275.00 70894050-566000 \$661.26 10023397-541000 \$114.02 10023397-541000 \$114.02 10023397-541000 \$1,719.68 54425372-539513-51000 \$169.75 70874050-566000 \$533.50 10027192-566000 \$291.00 10027192-566000 \$291.00 10027192-566000 \$445.00 10027192-566000 \$419.60 10027192-566000 \$419.60 10027192-566000 \$419.60 10027192-566000 \$419.60 10027192-566000 \$419.60 10027192-566000 \$310.75 10027192-566000 \$310.75 10027192-566000 \$630.50 10027192-566000 \$630.50 10027192-566000 \$315.25 10027192-566000 \$315.25 10027192-566000 \$315.25 10027192-566000 \$315.25 10027192-566000	DISTRICT OFFICE HHI MIDDLE HHI ELEMENTARY BLUFFTON HIGH MAY RIVER HIGH RIVER RIGH RIVER RIGH RIVER RIGH RIVER RIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND CAPITAL FUND CAPITAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/02/24 BATTERY CREEK HIGH SCHOOL 02/08/24 BATTERY WAREHOUSE 02/13/24 BAYTECHLABEL.COM 02/23/24 BEAUFORT COUNTY 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/09/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/23/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/23/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/23/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE 02/02/24 BEAUFORT COUNTY SHERIFF'S OFFICE	LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS LITERACY & MEDIA - BOOKS ANNUAL COACH TRAP WRESTLING TOURNAMENT ENTRY FEES REPLACEMENT BATTERIES FOR RADIOS TARDY, VOLUNITEER PASSES PLANNING AND ZONING FEES - OKATIE ELEMENTARY SCHOOL EXTRA SECURITY BASKETBALL - 11/30/23 EXTRA SECURITY BASKETBALL - 01/05/24 EXTRA SECURITY BASKETBALL - 01/18/24 EXTRA SECURITY WRESTLING - 01/10/24 & 01/17/24 EXTRA SECURITY WRESTLING - 01/10/24 & 01/17/24 EXTRA SECURITY WRESTLING - 01/10/24 & 01/17/24 EXTRA SECURITY BASKETBALL - 11/28/23 EXTRA SECURITY BASKETBALL - 01/23/24 EXTRA SECURITY BASKETBALL - 01/24/24 EXTRA SECURITY BASKETBALL - 10/12/24 EXTRA SECURITY BASKETBALL - 12/01/23 EXTRA SECURITY BASKETBALL - 12/08/23 TN19105-68245 TN19213-68637 256137 TN19225-68686 TN19319-69098 256591 256138 256278 256278 256278 256278 256138 256592 256592 256592 256138 256138 256138 256138	\$4,349.12 10011401-542000-94000 \$73.32 10011387-543000 \$55.57 10022262-543000 \$275.00 70894050-566000 \$661.26 10023397-541000 \$114.02 10023379-541000 \$114.02 10023379-541000 \$119.75 70874050-566000 \$533.50 10027192-566000 \$291.00 10027192-566000 \$291.00 10027192-566000 \$495.00 10027192-566000 \$485.00 10027192-566000 \$419.06 10027192-566000 \$419.06 10027192-566000 \$419.06 10027192-566000 \$1.067.00 10027192-566000 \$310.50 10027192-566000 \$310.50 10027192-566000 \$310.50 10027192-566000 \$315.25 10027192-566000 \$266.75 10027192-566000 \$2727.50 10027192-566000 \$315.25 10027192-566000 \$315.25 10027192-566000 \$315.25 10027192-566000 \$315.25 10027192-566000	DISTRICT OFFICE HHI MIDDLE HHI MIDDLE HHI ELEMENTARY BLUFFTON HIGH MAY RIVER HIGH RIVER RIDGE ACADEMY OKATIE ELEMENTARY HHI MIDDLE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND CAPITAL FUND CAPITAL FUND GENERAL FUND	

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 EXTRA SECURITY BASKETBALL - 01/18/24	256278	\$194.00 10027185-566000 \$291.00 10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
02/16/24 BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS - FEBRUARY 2024	256435	\$9,949.00 10027183-366000	RIGHT CHOICES	GENERAL FUND
02/10/24 BEAUFORT COUNTY SHERIFF 3 OFFICE	3CHOOL RESOURCE OFFICERS - FEBRUARY 2024	230433	\$9,949.00 10023809-339900	ROBERT SMALLS LEADERSHIP	GENERAL FOND
02/16/24 BEAUFORT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS - FEBRUARY 2024	256435	\$9,949.00 10025883-539900	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
				ROBERT SMALLS LEADERSHIP	
02/16/24 BEAUFORT COUNTY SHERIFF'S OFFICE	EXTRA SECURITY BASKETBALL - 01/11/24	256435	\$169.75 70834050-566000	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
	LANUAR VALTE VITE	T1110100 00000			OFFICE ALL FILLS
02/05/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19133-68355	\$15.00 10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
00/00/04 DEALIFORT LAGRED MATER & OF MED ALITHORITY	IANULA DVALITULTUDO	TN/40000 70000	445.00 40005407.500400	MAY BINED LIIOU	OFNEDAL FUND
02/28/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70329	\$15.00 10025497-532100	MAY RIVER HIGH	GENERAL FUND
00/40/04 REALIFORT IACRED MATER & CEMER ALITHORITY	JANUARY UTILITIES	TN10400 C040E	\$15.00 10005400 F20100	REALIFORT MIDDLE	CENERAL 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
02/22/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	11019306-69793	\$15.00 10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
02/08/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	IANULA DVALITULTUDO	Thi40000 00000	\$15.00 10025439-532100	OT LIFE FALA EL FAMENTARY	OFNEDAL 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	IANUARY LITH ITIES	TN10000 70000	\$15 41 10005407 F20100	MAY DIVED LUCLI	CENERAL 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
02/06/24 BEAUFORT JASFER WATER & SEWER AUTHORITY	JANOANT OTILITIES	11113222-00003	\$19.55 10025415-532100	ST. RELEINA EARLY CHILDHOOD	GENERAL FOND
02/28/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70333	\$24.06 10025497-532100	MAY RIVER HIGH	GENERAL FUND
02/20/24 BLAUFORT JASFER WATER & SEWER AUTHORITY	JANUARI UTILITIES	11413002-70033	ψ24.00 10020497-032100	INAL NIVEN HIGH	GENERAL FOND
02/28/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70332	\$31.00 10025497-532100	MAY RIVER HIGH	GENERAL FUND
SE 20,24 BENOTON MOLEN WATER & SEWER AS INCHIN	JANOS AN OTHER DEC	11410002-70002	ψ01.00 10020497-332100	1 SALTINGER THOU	SERVER STREET
02/22/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19506-69796	\$31.00 10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
SEEDES SENSION PAGE EN WATER & SEVERAD HOURT	JANOS AND STREET	71413000 00790	\$01.00 10020400 002100		OEREI OND
02/22/24 BEAUFORT JASPER WATER & SEWER AUTHORITY		1	\$31.00 10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
SEE SE	JANUARY UTILITIES	TN19506-69802			
1	JANUARY UTILITIES	TN19506-69802	\$01.00 10020400 002100		
02/05/24 BEAUFORT JASPER WATER & SEWER AUTHORITY					GENERAL FUND
02/05/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES JANUARY UTILITIES	TN19506-69802 TN19133-68363	\$31.00 10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
	JANUARY UTILITIES	TN19133-68363	\$31.00 10025489-532100	BLUFFTON MIDDLE	
02/05/24 BEAUFORT JASPER WATER & SEWER AUTHORITY 02/28/24 BEAUFORT JASPER WATER & SEWER AUTHORITY			\$31.00 10025489-532100	BLUFFTON MIDDLE PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND
02/28/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES JANUARY UTILITIES	TN19133-68363 TN19632-70328	\$31.00 10025489-532100 \$33.32 10025478-532100	BLUFFTON MIDDLE PRITCHARDVILLE ELEMENTARY ROBERT SMALLS LEADERSHIP	GENERAL FUND
	JANUARY UTILITIES	TN19133-68363	\$31.00 10025489-532100	BLUFFTON MIDDLE PRITCHARDVILLE ELEMENTARY	
02/28/24 BEAUFORT JASPER WATER & SEWER AUTHORITY 02/22/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES JANUARY UTILITIES	TN19133-68363 TN19632-70328 TN19506-69791	\$31.00 10025489-532100 \$33.32 10025478-532100 \$35.50 10025483-532100	BLUFFTON MIDDLE PRITCHARDVILLE ELEMENTARY ROBERT SMALLS LEADERSHIP	GENERAL FUND
02/28/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES JANUARY UTILITIES JANUARY UTILITIES	TN19133-68363 TN19632-70328	\$31.00 10025489-532100 \$33.32 10025478-532100	BLUFFTON MIDDLE PRITCHARDVILLE ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/28/24 BEAUFORT JASPER WATER & SEWER AUTHORITY 02/22/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES JANUARY UTILITIES JANUARY UTILITIES	TN19133-68363 TN19632-70328 TN19506-69791	\$31.00 10025489-532100 \$33.32 10025478-532100 \$35.50 10025483-532100	BLUFFTON MIDDLE PRITCHARDVILLE ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
02/28/24 BEAUFORT JASPER WATER & SEWER AUTHORITY 02/22/24 BEAUFORT JASPER WATER & SEWER AUTHORITY 02/16/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES JANUARY UTILITIES JANUARY UTILITIES JANUARY UTILITIES	TN19133-68363 TN19632-70328 TN19506-69791 TN19423-69479	\$31.00 10025489-532100 \$33.32 10025478-532100 \$35.50 10025483-532100 \$35.65 10025433-532100	BLUFFTON MIDDLE PRITCHARDVILLE ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT ELEMENTARY	GENERAL FUND 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			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			WHALE BRANCH EC HIGH	GENERAL FUND
02/28/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19632-70326		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			RED CEDAR ELEMENTARY	GENERAL FUND
02/05/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19133-68357		10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
02/08/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARYUTILITIES	TN19222-68658		10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/05/24 BEAUFORT JASPER WATER & SEWER AUTHORITY	JANUARY UTILITIES	TN19133-68362		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		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
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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
BEAUFORT SOIL & WATER CONSERVATION				ROBERT SMALLS LEADERSHIP	
02/09/24 DISTRICT	ON SITE FIELDTRIP - 01/17/24	256280	\$45.00 10019083-566000	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
UZ ZZ Z Z DEEGO MITEETTO ENONDRITE	REGISTRATION - 2023 HAWK INVITATIONAL WRESTLING ENTRY FEE -	1110010 00000	Ψ100.40 10025401 041001	EAD TO IOLAND TIIDDEE	CENTERIORD
02/02/24 BERKELEY COUNTY SCHOOLS	12/19/23	256140	\$250.00 70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24 BENKEELT COONTI SCHOOLS	12/18/25	230140	\$230.00 70304030-300000	BEOTTTONTHOT	TOTIE ACTIVITI/STODENT & SCHOOL GENERALED FOND
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 02/08/24 BIG D'S ROYAL TEES	5K T-SHIRTS	TN19516-69829	\$5,532.91 70765300-566000	RED CEDAR ELEMENTARY BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19221-68657	\$588.29 30911380-541000		OFNEDAL FUND
02/27/24 BJOREM SPEECH	MATERIALS FOR SPEECH	TN19593-70216	\$107.52 10012617-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/27/24 BJOREM SPEECH 02/26/24 BLICK ART MATERIALS, LLC	MATERIALS FOR SPEECH ART SUPPLIES - ART CLUB	TN19593-70216 TN19581-70136	\$107.52 10012617-541000 \$58.21 70961528-566000	HHI EARLY CHILDHOOD CENTER HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24 BJOREM SPEECH 02/26/24 BLICK ART MATERIALS, LLC 02/08/24 BLICK ART MATERIALS, LLC	MATERIALS FOR SPEECH ART SUPPLIES - ART CLUB ART SUPPLIES - LIQUID WATERCOLORS	TN19593-70216 TN19581-70136 TN19226-68691	\$107.52 10012617-541000 \$58.21 70961528-566000 \$72.50 10011496-541000-97000	HHI EARLY CHILDHOOD CENTER HHI HIGH HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/27/24 BJOREM SPEECH 02/26/24 BLICK ART MATERIALS, LLC 02/08/24 BLICK ART MATERIALS, LLC 02/05/24 BLICK ART MATERIALS, LLC	MATERIALS FOR SPEECH ART SUPPLIES - ART CLUB ART SUPPLIES - LIQUID WATERCOLORS ART SUPPLIES - LIQUID WATERCOLORS ART SUPPLIES - MARBLING INK AND PAPER	TN19593-70216 TN19581-70136 TN19226-68691 TN19139-68422	\$107.52 10012617-541000 \$58.21 70961528-566000 \$72.50 10011496-541000-97000 \$366.26 70961528-566000	HHI EARLY CHILDHOOD CENTER HHI HIGH HHI HIGH HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/27/24 BJOREM SPEECH 02/26/24 BLICK ART MATERIALS, LLC 02/08/24 BLICK ART MATERIALS, LLC 02/05/24 BLICK ART MATERIALS, LLC 02/26/24 BLICK ART MATERIALS, LLC	MATERIALS FOR SPEECH ART SUPPLIES - ART CLUB ART SUPPLIES - LIQUID WATERCOLORS ART SUPPLIES - MARBLING INK AND PAPER ART SUPPLIES - ACRYLIC PAINTS, TAPE, GLUE STICKS, ETC	TN19593-70216 TN19581-70136 TN19226-68691 TN19139-68422 TN19580-70117	\$107.52 10012617-541000 \$58.21 70961528-566000 \$72.50 10011496-541000-97000 \$366.26 70961528-566000 \$718.64 70971035-566000	HHI EARLY CHILDHOOD CENTER HHI HIGH HHI HIGH HHI HIGH MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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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 02/02/24 BLINDS.COM		TN19111-682/2 TN19111-68267	\$243.94 10025444-541001 \$243.94 10025444-541001	SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY	GENERAL FUND
	W/O #365576-44 - BLINDS				
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				BEAUFORT HIGH	CAPITAL FUND
	WALK OFF ENTRY FLOORING AT BHS	256283			
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
SE 20,24 SHOTTVIEW ENVIRONMEN	ATTECHO FIELD FINITE CHARGO FED 2024	.1410001 00000	\$2,50.01 10020400 002010	ROBERT SMALLS LEADERSHIP	OLIVE, U.S. O.
02/26/24 BRIGHTVIEW LANDSCAPES	ATHUETIC FIELD MAINTENANCE, FED 2024	TN110EC1 C000C	\$2,899.10 10025483-532310	ACADEMY	CENERAL FUND
	ATHLETIC FIELD MAINTENANCE - FEB 2024	TN19561-69996			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	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$900.00 10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
UZIZUIZA BINOTTVIEW EANBOOATES	CHOONED HAINTENANCE ALE CONTIACTED CITES	1113301 03330	\$500.00 10020417 002011	THILEARET OFFICER OCENTER	CENETIAL FOND
00/00/04 PDIOLITATION LANDCOADEC	CROLINDS MAINTENANCE, ALL CONTRACTED SITES	TN110FC1 C000F	\$1 100 00 1000E4C2 E22211	LILLI COLLOOL FOR OREATINE ARTS	CENERAL FUND
02/26/24 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$1,100.00 10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/26/24 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$1,300.00 10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/26/24 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$1,400.00 10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
02/26/24 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$1,575.75 10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
02/26/24 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$1,600.00 10025462-532311	HHI ELEMENTARY	GENERAL FUND
02/26/24 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$1,633.34 10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/26/24 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$1,800.00 10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
02/26/24 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$2,100.00 10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
02/26/24 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$2,300.00 10025401-532311	DISTRICT OFFICE	GENERAL FUND
02/26/24 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$2,556.66 10025487-532311	HHI MIDDLE	GENERAL FUND
· · · · · · · · · · · · · · · · · · ·	GROUNDS MAINTENANCE - ALL CONTRACTED SITES GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$3,153.75 10025497-532311	MAY RIVER HIGH	GENERAL FUND
02/26/24 BRIGHTVIEW LANDSCAPES	OUGGINDS LIMINTENANCE - AFF CONTRACTED SITES	11/13201-03332	φο,103./0 1002049/-032311		GENERAL FUND
				ROBERT SMALLS LEADERSHIP	OFFICE ALL SIMILE
02/26/24 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$3,749.41 10025483-532311	ACADEMY	GENERAL FUND
02/26/24 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995	\$4,500.00 10025496-532311	HHI HIGH	GENERAL FUND
02/26/24 BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69995		BATTERY CREEK HIGH	GENERAL FUND
UZIZUIZ4 DRIGHTVIEW LANDSCAPES		11120001 00000	\$5,775.00 10025492-532311		į
02/20/24 DRIGHTVIEW LANDSCAPES		1110001 00000	\$5,775.00 10025492-532311	ROBERT SMALLS LEADERSHIP	
02/26/24 BRIGHTVIEW LANDSCAPES 02/16/24 BRIGHTVIEW LANDSCAPES	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE	256445	\$5,775.00 10025492-532311 \$1,564.41 10025483-532311		GENERAL FUND
				ROBERT SMALLS LEADERSHIP	GENERAL FUND GENERAL FUND
02/16/24 BRIGHTVIEW LANDSCAPES 02/16/24 BROOKLAND CAYCE HIGH SCHOOL	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE LOWER STATE WRESTLING TOURNAMENT- BHS	256445 256446	\$1,564.41 10025483-532311 \$100.00 10027190-566000	ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH	GENERAL FUND
02/16/24 BRIGHTVIEW LANDSCAPES 02/16/24 BROOKLAND CAYCE HIGH SCHOOL 02/13/24 BROWN INDUSTRIES INC	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE LOWER STATE WRESTLING TOURNAMENT- BHS PINS FOR DRIVERS	256445 256446 TN19314-69087	\$1,564.41 10025483-532311 \$100.00 10027190-566000 \$251.50 84426301-541000	ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND LOCAL GRANT & CONTRIBUTION
02/16/24 BRIGHTVIEW LANDSCAPES 02/16/24 BROOKLAND CAYCE HIGH SCHOOL 02/13/24 BROWN INDUSTRIES INC 02/01/24 BROWN'S CONSTRUCTION	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE LOWER STATE WRESTLING TOURNAMENT- BHS PINS FOR DRIVERS W/O #354749-89 - LABOR; PREP FOR NEW CONCETE	256445 256446 TN19314-69087 TN19081-68159	\$1,564.41 10025483-532311 \$100.00 10027190-566000 \$251.50 84426301-541000 \$1,368.00 10025489-532301	ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH DISTRICT OFFICE BLUFFTON MIDDLE	GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/16/24 BRIGHTVIEW LANDSCAPES 02/16/24 BROOKLAND CAYCE HIGH SCHOOL 02/13/24 BROWN INDUSTRIES INC 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BROWN'S CONSTRUCTION	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE LOWER STATE WRESTLING TOURNAMENT- BHS PINS FOR DRIVERS W/O #3574749-89 - LABOR; PREP FOR NEW CONCETE W/O #35749-89 - CONCRETE	256445 256446 TN19314-69087 TN19081-68159 TN19081-68160	\$1,564.41 10025483-532311 \$100.00 10027190-566000 \$251.50 84426301-541000 \$1,368.00 10025489-532301 \$1,569.69 10025489-541001	ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE	GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND
02/16/24 BRIGHTVIEW LANDSCAPES 02/16/24 BROOKLAND CAYCE HIGH SCHOOL 02/13/24 BROWN INDUSTRIES INC 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BROWN'S CONSTRUCTION 02/16/24 BSN SPORTS LLC	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE LOWER STATE WRESTLING TOURNAMENT- BHS PINS FOR DRIVEN W/O #354749-89 - LABOR; PREP FOR NEW CONCETE W/O #35749-89 - CONCRETE ATHLETIC SUPPLIES - BASEBALL VEST	256445 256446 TN19314-69087 TN19081-68159 TN19081-68160 TN19434-69591	\$1,564.41 10025483-532311 \$100.00 10027190-566000 \$251.50 84426301-541000 \$1,368.00 10025489-532301 \$1,569.69 10025489-541001 \$593.69 10027189-541000	ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE	GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND
02/16/24 BRIGHTVIEW LANDSCAPES 02/16/24 BROOKLAND CAYCE HIGH SCHOOL 02/13/24 BROWN INDUSTRIES INC 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BSN SPORTS LLC 02/01/24 BSN SPORTS LLC	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE LOWER STATE WRESTLING TOURNAMENT- BHS PINS FOR DRIVERS W/O #354749-89 - LABOR; PREP FOR NEW CONCETE W/O #35749-89 - CONCRETE ATHLETIC SUPPLIES - BASEBALL VEST ATHLETIC SUPPLIES - BASEBALL JACKETS	256445 256446 TN19314-69087 TN19081-68159 TN19081-68160 TN19434-69591 TN19074-68139	\$1,564.41 10025483-532311 \$100.00 10027190-566000 \$251.50 84426301-541000 \$1,368.00 10025489-532301 \$1,569.69 10025489-541000 \$593.99 10027189-541000 \$250.38 70964050-566000	ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE HHI HIGH	GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24 BRIGHTVIEW LANDSCAPES 02/16/24 BROOKLAND CAYCE HIGH SCHOOL 02/13/24 BROWN INDUSTRIES INC 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BROWN'S CONSTRUCTION 02/16/24 BSN SPORTS LLC 02/10/24 BSN SPORTS LLC	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE LOWER STATE WRESTLING TOURNAMENT- BHS PINS FOR DRIVERS W/O #354749-89 - LABOR; PREP FOR NEW CONCETE W/O #35749-89 - CONCRETE ATHLETIC SUPPLIES - BASEBALL VEST ATHLETIC SUPPLIES - BASEBALL JACKETS ATHLETIC SUPPLIES - BASEBALL JACKETS	256445 256446 TN19314-69087 TN19081-68159 TN19081-68160 TN19434-69591 TN19074-68139 TN19404-69345	\$1,564.41 10025483-532311 \$100.00 10027190-566000 \$251.50 84426301-541000 \$1,368.00 10025489-532301 \$1,569.69 10025489-541001 \$593.69 10027189-541000 \$250.38 70964050-566000 \$186.18 70984050-566000	ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE HII HIGH BLUFFTON HIGH	GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24 BRIGHTVIEW LANDSCAPES 02/16/24 BROOKLAND CAYCE HIGH SCHOOL 02/13/24 BROWN INDUSTRIES INC 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BROWN'S CONSTRUCTION 02/16/24 BSN SPORTS LLC 02/01/24 BSN SPORTS LLC 02/19/24 BSN SPORTS LLC 02/19/24 BSN SPORTS LLC	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE LOWER STATE WRESTLING TOURNAMENT- BHS PINS FOR DRIVERS W/O #35749-89 - LABOR; PREP FOR NEW CONCETE W/O #35749-89 - CONCRETE ATHLETIC SUPPLIES - BASEBALL VEST ATHLETIC SUPPLIES - BASEBALL JACKETS ATHLETIC SUPPLIES - BASEBALL ACK ATHLETIC SUPPLIES - BASEBALL TEAM HATS	256445 256446 TN19314-69087 TN19081-68159 TN19081-68160 TN19434-69591 TN19074-68139 TN19404-69345 TN19074-68143	\$1,564.41 10025483-532311 \$100.00 10027190-566000 \$251.50 84426301-541000 \$1,368.00 10025489-532301 \$1,569.69 10025489-541001 \$593.69 10027189-541000 \$250.38 70964050-566000 \$186.18 70984050-566000 \$1,637.12 10027196-541000	ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE HHI HIGH BLUFFTON HIGH HHI HIGH	GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/16/24 BRIGHTVIEW LANDSCAPES 02/16/24 BROOKLAND CAYCE HIGH SCHOOL 02/13/24 BROWN INDUSTRIES INC 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BSN SPORTS LLC	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE LOWER STATE WRESTLING TOURNAMENT- BHS PINS FOR DRIVERS W/O #354749-89 - LABOR; PREP FOR NEW CONCETE W/O #35749-89 - CONCRETE ATHLETIC SUPPLIES - BASEBALL VEST ATHLETIC SUPPLIES - BASEBALL JACKETS ATHLETIC SUPPLIES - BASEBALL JACKETS	256445 256446 TN19314-69087 TN19081-68159 TN19081-68160 TN19434-69591 TN19074-68139 TN19404-69345	\$1,564.41 10025483-532311 \$100.00 10027190-566000 \$251.50 84426301-541000 \$1,368.00 10025489-532301 \$1,569.69 10025489-541001 \$593.69 10027189-541000 \$250.38 70964050-566000 \$186.18 70984050-566000 \$1,637.12 10027196-541000 \$673.78 10027196-541000	ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON HIGH HHI HIGH HHI HIGH HHI HIGH	GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
02/16/24 BRIGHTVIEW LANDSCAPES 02/16/24 BROOKLAND CAYCE HIGH SCHOOL 02/13/24 BROWN INDUSTRIES INC 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BROWN'S CONSTRUCTION 02/16/24 BSN SPORTS LLC 02/01/24 BSN SPORTS LLC 02/19/24 BSN SPORTS LLC 02/19/24 BSN SPORTS LLC	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE LOWER STATE WRESTLING TOURNAMENT- BHS PINS FOR DRIVERS W/O #35749-89 - LABOR; PREP FOR NEW CONCETE W/O #35749-89 - CONCRETE ATHLETIC SUPPLIES - BASEBALL VEST ATHLETIC SUPPLIES - BASEBALL JACKETS ATHLETIC SUPPLIES - BASEBALL ACK ATHLETIC SUPPLIES - BASEBALL TEAM HATS	256445 256446 TN19314-69087 TN19081-68159 TN19081-68160 TN19434-69591 TN19074-68139 TN19404-69345 TN19074-68143	\$1,564.41 10025483-532311 \$100.00 10027190-566000 \$251.50 84426301-541000 \$1,368.00 10025489-532301 \$1,569.69 10025489-541001 \$593.69 10027189-541000 \$250.38 70964050-566000 \$186.18 70984050-566000 \$1,637.12 10027196-541000	ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE HHI HIGH BLUFFTON HIGH HHI HIGH	GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
02/16/24 BRIGHTVIEW LANDSCAPES 02/16/24 BROOKLAND CAYCE HIGH SCHOOL 02/13/24 BROWN INDUSTRIES INC 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BSN SPORTS LLC	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE LOWER STATE WRESTLING TOURNAMENT- BHS PINS FOR DRIVERS W/O #354749-89 - LABOR; PREP FOR NEW CONCETE W/O #35749-89 - CONCRETE ATHLETIC SUPPLIES - BASEBALL VEST ATHLETIC SUPPLIES - BASEBALL JACKETS ATHLETIC SUPPLIES - BASEBALL RACK ATHLETIC SUPPLIES - BASEBALL FAM HATS ATHLETIC SUPPLIES - BASEBALL TEAM HATS ATHLETIC SUPPLIES - BASEBALL SEAM HATS ATHLETIC SUPPLIES - BASEBALL SEAM HATS ATHLETIC SUPPLIES - BASEBALL SEAM HATS	256445 256446 TN19314-69087 TN19081-68159 TN19081-68160 TN19434-69591 TN19074-68139 TN19074-68143 TN19074-68140	\$1,564.41 10025483-532311 \$100.00 10027190-566000 \$251.50 84426301-541000 \$1,368.00 10025489-532301 \$1,569.69 10025489-541001 \$593.69 10027189-541000 \$250.38 70964050-566000 \$186.18 70984050-566000 \$1,637.12 10027196-541000 \$673.78 10027196-541000	ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON HIGH HHI HIGH HHI HIGH HHI HIGH	GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
02/16/24 BRIGHTVIEW LANDSCAPES 02/16/24 BROOKLAND CAYCE HIGH SCHOOL 02/13/24 BROWN INDUSTRIES INC 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BROWN'S CONSTRUCTION 02/16/24 BSN SPORTS LLC 02/01/24 BSN SPORTS LLC 02/19/24 BSN SPORTS LLC 02/19/24 BSN SPORTS LLC 02/01/24 BSN SPORTS LLC 02/01/24 BSN SPORTS LLC 02/01/24 BSN SPORTS LLC 02/01/24 BSN SPORTS LLC	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE LOWER STATE WRESTLING TOURNAMENT- BHS PINS FOR DRIVERS W/O #354749-89 - LABOR; PREP FOR NEW CONCETE W/O #35749-89 - CONCRETE ATHLETIC SUPPLIES - BASEBALL VEST ATHLETIC SUPPLIES - BASEBALL JACKETS ATHLETIC SUPPLIES - BASEBALL FAM HATS ATHLETIC SUPPLIES - BASEBALL TEAM HATS ATHLETIC SUPPLIES - BASEBALLS ATHLETIC SUPPLIES - BASEBALLS ATHLETIC SUPPLIES - BASEBALLS ATHLETIC SUPPLIES - COACHES SHIRTS ATHLETIC SUPPLIES - COACHES SHIRTS ATHLETIC SUPPLIES - TENNIS BALLS & LACROSSE EQUIPMENT; GOALIE	256445 256446 TN19314-69087 TN19081-68159 TN19081-68160 TN19434-69591 TN19074-68139 TN19074-68143 TN19074-68140 TN19074-68140 TN19074-68140	\$1,564.41 10025483-532311 \$100.00 10027190-566000 \$251.50 84426301-541000 \$1,368.00 10025489-532301 \$1,569.69 10025489-541001 \$593.69 10027189-541000 \$250.38 70964050-566000 \$186.18 70984050-566000 \$1,637.12 10027196-541000 \$673.78 10027196-541000 \$270.10 70984050-566000	ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE HIH HIGH HIH HIGH HIH HIGH HIH HIGH BLUFFTON HIGH HIH HIGH BLUFFTON HIGH	GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24 BRIGHTVIEW LANDSCAPES 02/16/24 BROOKLAND CAYCE HIGH SCHOOL 02/13/24 BROWN INDUSTRIES INC 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BROWN'S CONSTRUCTION 02/16/24 BSN SPORTS LLC 02/01/24 BSN SPORTS LLC 02/19/24 BSN SPORTS LLC 02/16/24 BSN SPORTS LLC 02/16/24 BSN SPORTS LLC	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE LOWER STATE WRESTLING TOURNAMENT- BHS PINS FOR DRIVERS W/O #354749-89 - LABOR; PREP FOR NEW CONCETE W/O #354749-89 - LABOR; PREP FOR NEW CONCETE ATHLETIC SUPPLIES - BASEBALL VEST ATHLETIC SUPPLIES - BASEBALL JACKETS ATHLETIC SUPPLIES - BASEBALL JACKETS ATHLETIC SUPPLIES - BASEBALL TEAM HATS ATHLETIC SUPPLIES - BASEBALL TEAM HATS ATHLETIC SUPPLIES - OACCHES SHIRTS ATHLETIC SUPPLIES - CONCHES SHIRTS ATHLETIC SUPPLIES - CONCHES SHIRTS ATHLETIC SUPPLIES - TENNIS BALLS & LACROSSE EQUIPMENT; GOALIE CHEST, GLOVES	256445 256446 TN19314-69087 TN19081-68159 TN19081-68160 TN19434-69591 TN19074-68139 TN19074-68143 TN19074-68140 TN19074-68140 TN19404-69351	\$1,564.41 10025483-532311 \$100.00 10027190-566000 \$251.50 84426301-541000 \$1,368.00 10025489-532301 \$1,569.69 10025489-541000 \$250.38 70964050-566000 \$186.18 70984050-566000 \$1,637.12 10027196-541000 \$673.78 10027196-541000 \$270.10 70984050-566000	ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE HIH HIGH BLUFFTON HIGH HHI HIGH BLUFFTON HIGH HHI HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH	GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24 BRIGHTVIEW LANDSCAPES 02/16/24 BROOKLAND CAYCE HIGH SCHOOL 02/13/24 BROWN INDUSTRIES INC 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BSN SPORTS LLC 02/01/24 BSN SPORTS LLC 02/19/24 BSN SPORTS LLC 02/10/24 BSN SPORTS LLC 02/16/24 BSN SPORTS LLC	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE LOWER STATE WRESTLING TOURNAMENT- BHS PINS FOR DRIVERS W/O #354749-89 - LABOR; PREP FOR NEW CONCETE W/O #354749-89 - LABOR; PREP FOR NEW CONCETE ATHLETIC SUPPLIES - BASEBALL VEST ATHLETIC SUPPLIES - BASEBALL JACKETS ATHLETIC SUPPLIES - BASEBALL RACK ATHLETIC SUPPLIES - BASEBALL FAM HATS ATHLETIC SUPPLIES - BASEBALL FAM HATS ATHLETIC SUPPLIES - BASEBALLS ATHLETIC SUPPLIES - COACHES SHIRTS ATHLETIC SUPPLIES - TENNIS BALLS & LACROSSE EQUIPMENT; GOALIE CHEST, GLOVES ATHLETIC SUPPLIES - GOLF TEAM UNIFORMS	256445 256446 TN19314-69087 TN19081-68159 TN19081-68160 TN19434-69591 TN19074-68139 TN19074-68143 TN19074-68140 TN19074-68140 TN19404-69351 TN19404-69351	\$1,564.41 10025483-532311 \$100.00 10027190-566000 \$251.50 84426301-541000 \$1,388.00 10025489-532301 \$1,569.69 10025489-541000 \$593.69 10027189-541000 \$250.38 70964050-566000 \$186.18 70984050-566000 \$1637.12 10027196-541000 \$673.78 10027196-560000 \$270.10 70984050-566000 \$14,12.41 10027196-541000	ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE HHI HIGH HHI HIGH HHI HIGH BLUFFTON HIGH HHI HIGH BLUFFTON HIGH HHI HIGH BLUFFTON HIGH HHI HIGH BLUFFTON HIGH	GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/16/24 BRIGHTVIEW LANDSCAPES 02/16/24 BROOKLAND CAYCE HIGH SCHOOL 02/13/24 BROWN INDUSTRIES INC 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BSN SPORTS LLC 02/19/24 BSN SPORTS LLC 02/19/24 BSN SPORTS LLC 02/19/24 BSN SPORTS LLC	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE LOWER STATE WRESTLING TOURNAMENT- BHS PINS FOR DRIVERS W/O #35749-89 - LABOR; PREP FOR NEW CONCETE W/O #35749-89 - CONCRETE ATHLETIC SUPPLIES - BASEBALL VEST ATHLETIC SUPPLIES - BASEBALL JACKETS ATHLETIC SUPPLIES - BASEBALL FEAM HATS ATHLETIC SUPPLIES - BASEBALL TEAM HATS ATHLETIC SUPPLIES - BASEBALLS ATHLETIC SUPPLIES - BASEBALLS ATHLETIC SUPPLIES - BASEBALLS ATHLETIC SUPPLIES - TENNIS BALLS & LACROSSE EQUIPMENT; GOALIE CHEST, GLOVES ATHLETIC SUPPLIES - COLF TEAM UNIFORMS ATHLETIC SUPPLIES - OLF TEAM UNIFORMS ATHLETIC SUPPLIES - OLF TEAM UNIFORMS ATHLETIC SUPPLIES - CACROSSE BALLS	256445 256446 TN19314-69087 TN19081-68159 TN19081-68160 TN19434-69591 TN19074-68139 TN19074-68143 TN19074-68140 TN19404-69351 TN19404-69351 TN19404-69336 TN19074-68141 TN19404-69349	\$1,564.41 10025483-532311 \$100.00 10027190-566000 \$251.50 84426301-541000 \$1,368.00 10025489-532301 \$1,569.69 10025489-541000 \$593.69 10027189-541000 \$250.38 70964050-566000 \$186.18 70984050-566000 \$1,637.12 10027196-541000 \$270.10 70984050-566000 \$1,412.41 10027196-541000 \$1,412.41 10027196-541000	ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE HIH HIGH HIH HIGH HIH HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH	GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24 BRIGHTVIEW LANDSCAPES 02/16/24 BROOKLAND CAYCE HIGH SCHOOL 02/13/24 BROWN INDUSTRIES INC 02/01/24 BROWN'S CONSTRUCTION 02/01/24 BSN SPORTS LLC 02/01/24 BSN SPORTS LLC 02/19/24 BSN SPORTS LLC 02/10/24 BSN SPORTS LLC 02/16/24 BSN SPORTS LLC	PAYMENT FOR NOVEMBER 2023 - RSLA CONTRACT INCREASE LOWER STATE WRESTLING TOURNAMENT- BHS PINS FOR DRIVERS W/O #354749-89 - LABOR; PREP FOR NEW CONCETE W/O #354749-89 - LABOR; PREP FOR NEW CONCETE ATHLETIC SUPPLIES - BASEBALL VEST ATHLETIC SUPPLIES - BASEBALL JACKETS ATHLETIC SUPPLIES - BASEBALL RACK ATHLETIC SUPPLIES - BASEBALL FAM HATS ATHLETIC SUPPLIES - BASEBALL FAM HATS ATHLETIC SUPPLIES - BASEBALLS ATHLETIC SUPPLIES - COACHES SHIRTS ATHLETIC SUPPLIES - TENNIS BALLS & LACROSSE EQUIPMENT; GOALIE CHEST, GLOVES ATHLETIC SUPPLIES - GOLF TEAM UNIFORMS	256445 256446 TN19314-69087 TN19081-68159 TN19081-68160 TN19434-69591 TN19074-68139 TN19074-68143 TN19074-68140 TN19074-68140 TN19404-69351 TN19404-69351	\$1,564.41 10025483-532311 \$100.00 10027190-566000 \$251.50 84426301-541000 \$1,388.00 10025489-532301 \$1,569.69 10025489-541000 \$593.69 10027189-541000 \$250.38 70964050-566000 \$186.18 70984050-566000 \$1637.12 10027196-541000 \$673.78 10027196-560000 \$270.10 70984050-566000 \$14,12.41 10027196-541000	ROBERT SMALLS LEADERSHIP ACADEMY BEAUFORT HIGH DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE HHI HIGH HHI HIGH HHI HIGH BLUFFTON HIGH HHI HIGH BLUFFTON HIGH HHI HIGH BLUFFTON HIGH HHI HIGH BLUFFTON HIGH	GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND

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
				ROBERT SMALLS LEADERSHIP	
02/27/24 BSN SPORTS LLC	BSN SPORAKE, MEASURING TAPE, DISCUS, IRON SHOT	TN19601-70226	\$237.54 10027183-541000	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
	PE CLASSROOM SUPPLIES - FLAG A TAG FLAG FOOOTBALL KIT & HULA				
02/12/24 BSN SPORTS LLC	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 JOHNSTONESPPLYSVNNH	W/O #383641-90 - SUCTION LINE ACCUMULATOR	TN19268-68855	\$260.27 10025490-541001	BEAUFORT HIGH	GENERAL FUND
02/28/24 BTS JOHNSTONESPPLYSVNNH	W/O #383793-88 - MOTOR	TN19645-70369	\$531.14 10025488-541001	HE MCCRACKEN	GENERAL FUND
02/28/24 BTS JOHNSTONESPPLYSVNNH	W/O #383992-85 - COMPRESSOR	TN19645-70373	\$733.05 10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
02/28/24 BTS JOHNSTONESPPLYSVNNH	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-SCOY-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	IDISTRICT OFFICE	IGENERAL 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 HHI HIGH	LOCAL GRANT & CONTRIBUTION
02/01/24	FIELD TRIP - SOUTH CAROLINA STATE HOUSE, COLUMBIA, SC - 02/15/24 SCIENCE NHS - CERTIFICATES, PINS	TN19067-68120 TN19354-69194	\$1,854.00 84927180-566000 \$180.00 70961600-566000	BEAUFORT MIDDLE HHI HIGH	LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24 C&F CHARTER SERVICES 02/14/24 CAMPUS SUPPLY 02/02/24 CANDICE MOORE (CONTRACTOR)	FIELD TRIP - SOUTH CAROLINA STATE HOUSE, COLUMBIA, SC - 02/15/24 SCIENCE NHS - CERTIFICATES, PINS TRAINING SESSIONS	TN19067-68120 TN19354-69194 256205	\$1,854.00 84927180-566000 \$180.00 70961600-566000 \$525.00 30326401-531200-19225	BEAUFORT MIDDLE HHI HIGH DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND
02/01/24 C&F CHARTER SERVICES 02/14/24 CAMPUS SUPPLY 02/02/24 CANDICE MOORE (CONTRACTOR) 02/08/24 CANDY CREEK LOLLIPOPS	FIELD TRIP - SOUTH CAROLINA STATE HOUSE, COLUMBIA, SC - 02/15/24 SCIENCE NHS - CERTIFICATES, PINS TRAINING SESSIONS GTH GRADE FUNDRAISER FOR VALENTTINE'S DAY	TN19067-68120 TN19354-69194 256205 TN19233-68719	\$1,854.00 84927180-566000 \$180.00 70961600-566000 \$525.00 30326401-531200-19225 \$259.90 70812400-566000	BEAUFORT MIDDLE HHI HIGH DISTRICT OFFICE LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24 C&F CHARTER SERVICES 02/14/24 CAMPUS SUPPLY 02/02/24 CANDICE MOORE (CONTRACTOR)	FIELD TRIP - SOUTH CAROLINA STATE HOUSE, COLUMBIA, SC - 02/15/24 SCIENCE NHS - CERTIFICATES, PINS TRAINING SESSIONS 6TH GRADE FUNDRAISER FOR VALENTTINE'S DAY ANNUAL SCHOOL COMMUNICATIONS SOFTWARE SUBSCRIPTION	TN19067-68120 TN19354-69194 256205	\$1,854.00 84927180-566000 \$180.00 70961600-566000 \$525.00 30326401-531200-19225	BEAUFORT MIDDLE HHI HIGH DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND
02/01/24 C&F CHARTER SERVICES 02/14/24 CAMPUS SUPPLY 02/02/24 CANDICE MOORE (CONTRACTOR) 02/08/24 CANDY CREEK LOLLIPOPS 02/22/24 CANVA	FIELD TRIP - SOUTH CAROLINA STATE HOUSE, COLUMBIA, SC - 02/15/24 SCIENCE NHS - CERTIFICATES, PINS TRAINING SESSIONS 6TH GRADE FUNDRAISER FOR VALENTINE'S DAY ANNUAL SCHOOL COMMUNICATIONS SOFTWARE SUBSCRIPTION CREDIT - PARENT COMMUNICATION ONLINE SOFTWARE SUBSCRIPTION -	TN19067-68120 TN19354-69194 256205 TN19233-68719 TN19487-69725	\$1,854.00 84927180-566000 \$180.00 70961600-566000 \$525.00 30326401-531200-19225 \$259.90 70812400-566000 \$119.99 10023338-534500	BEAUFORT MIDDLE HHI HIGH DISTRICT OFFICE LADY'S ISLAND MIDDLE PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/01/24 C&F CHARTER SERVICES 02/14/24 CAMPUS SUPPLY 02/02/24 CANDICE MOORE (CONTRACTOR) 02/08/24 CANDY CREEK LOLLIPOPS	FIELD TRIP - SOUTH CAROLINA STATE HOUSE, COLUMBIA, SC - 02/15/24 SCIENCE NHS - CERTIFICATES, PINS TRAINING SESSIONS 6TH GRADE FUNDRAISER FOR VALENTINE'S DAY ANNUAL SCHOOL COMMUNICATIONS SOFTWARE SUBSCRIPTION CREDIT - PARENT COMMUNICATION ONLINE SOFTWARE SUBSCRIPTION - ORIG TXN#19117-68289	TN19067-68120 TN19354-69194 256205 TN19233-68719 TN19487-69725 TN19459-69654	\$1,854.00 84927180-566000 \$180.00 70961600-566000 \$525.00 30326401-531200-19225 \$259.90 70812400-566000 \$119.99 10023338-534500	BEAUFORT MIDDLE HHI HIGH DISTRICT OFFICE LADY'S ISLAND MIDDLE PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24 C&F CHARTER SERVICES 02/14/24 CAMPUS SUPPLY 02/02/24 CANDICE MOORE (CONTRACTOR) 02/08/24 CANDY CREEK LOLLIPOPS 02/22/24 CANVA 02/21/24 CANVA	FIELD TRIP - SOUTH CAROLINA STATE HOUSE, COLUMBIA, SC - 02/15/24 SCIENCE NHS - CERTIFICATES, PINS TRAINING SESSIONS 6TH GRADE FUNDRAISER FOR VALENTTINE'S DAY ANNUAL SCHOOL COMMUNICATIONS SOFTWARE SUBSCRIPTION CREDIT - PARENT COMMUNICATION ONLINE SOFTWARE SUBSCRIPTION - ORIG TXN#19117-68289 PARENT COMMUNICATION ONLINE SOFTWARE SUBSCRIPTION	TN19067-68120 TN19354-69194 256205 TN19233-68719 TN19487-69725 TN19459-69654 TN19117-68289	\$1,854.00 84927180-566000 \$180.00 70961600-566000 \$525.00 30326401-531200-19225 \$259.90 70812400-566000 \$119.99 10023338-534500 (\$300.00) 10023338-534500 \$300.00 10023338-534500	BEAUFORT MIDDLE HHI HIGH DISTRICT OFFICE LADY'S ISLAND MIDDLE PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/01/24 C&F CHARTER SERVICES 02/14/24 CAMPUS SUPPLY 02/02/24 CANDICE MOORE (CONTRACTOR) 02/08/24 CANDY CREEK LOLLIPOPS 02/22/24 CANVA 02/21/24 CANVA 02/21/24 CANVA 02/23/24 CANVA	FIELD TRIP - SOUTH CAROLINA STATE HOUSE, COLUMBIA, SC - 02/15/24 SCIENCE NHS - CERTIFICATES, PINS TRAINING SESSIONS 6TH GRADE FUNDRAISER FOR VALENTTINE'S DAY ANNUAL SCHOOL COMMUNICATIONS SOFTWARE SUBSCRIPTION CREDIT - PARENT COMMUNICATION ONLINE SOFTWARE SUBSCRIPTION - ORIG TXN#19117-68289 PARENT COMMUNICATION ONLINE SOFTWARE SUBSCRIPTION W/O #382601-96 - REPLACED OUTLET	TN19067-68120 TN19354-69194 256205 TN19233-68719 TN19487-69725 TN19459-69654 TN19117-68289 256598	\$1,854.00 84927180-566000 \$180.00 70961600-566000 \$525.00 30326401-531200-19225 \$259.90 70812400-566000 \$119.99 10023338-534500 (\$300.00) 10023338-534500 \$300.00 10023338-534500 \$165.76 10025496-541001	BEAUFORT MIDDLE HHI HIGH DISTRICT OFFICE LADY'S ISLAND MIDDLE PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY HHI HIGH	LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/01/24 C&F CHARTER SERVICES 02/14/24 CAMPUS SUPPLY 02/02/24 CANDICE MOORE (CONTRACTOR) 02/08/24 CANDY CREEK LOLLIPOPS 02/22/24 CANVA 02/21/24 CANVA	FIELD TRIP - SOUTH CAROLINA STATE HOUSE, COLUMBIA, SC - 02/15/24 SCIENCE NHS - CERTIFICATES, PINS TRAINING SESSIONS 6TH GRADE FUNDRAISER FOR VALENTTINE'S DAY ANNUAL SCHOOL COMMUNICATIONS SOFTWARE SUBSCRIPTION CREDIT - PARENT COMMUNICATION ONLINE SOFTWARE SUBSCRIPTION - ORIG TXN#19117-68289 PARENT COMMUNICATION ONLINE SOFTWARE SUBSCRIPTION	TN19067-68120 TN19354-69194 256205 TN19233-68719 TN19487-69725 TN19459-69654 TN19117-68289 256598 256145	\$1,854.00 84927180-566000 \$180.00 70961600-566000 \$525.00 30326401-531200-19225 \$259.90 70812400-566000 \$119.99 10023338-534500 (\$300.00) 10023338-534500 \$300.00 10023338-534500 \$165.76 10025496-541001	BEAUFORT MIDDLE HHI HIGH DISTRICT OFFICE LADY'S ISLAND MIDDLE PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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02/01/24 C&F CHARTER SERVICES 02/14/24 CAMPUS SUPPLY 02/02/24 CANDICE MOORE (CONTRACTOR) 02/08/24 CANDY CREEK LOLLIPOPS 02/22/24 CANVA 02/05/24 CANVA 02/05/24 CANVA 02/05/24 CAPITAL LIGHTING & SUPPLY, LLC 02/02/24 CAPITAL LIGHTING & SUPPLY, LLC 02/12/24 CAPITAL LIGHTING & SUPPLY, LLC 02/12/24 CAPITOL COFFEE 02/12/24 CAPITOL MATERIALS COASTAL 02/14/24 CAROLINA BIOLOGIC SUPPLY 02/13/24 CAROLINA BIOLOGIC SUPPLY 02/13/24 CAROLINA BIOLOGIC SUPPLY 02/13/24 CAROLINA BIOLOGIC SUPPLY 02/02/24 CAROLINA BIOLOGIC SUPPLY 02/02/24 CAROLINA BIOLOGIC SUPPLY 02/06/24 CAROLINA BIOLOGIC SUPPLY 02/08/24 CAROLINA BIOLOGIC SUPPLY 02/08/24 CAROLINA BIOLOGIC SUPPLY 02/21/24 CAROLINA BIOLOGIC SUPPLY 02/21/24 CAROLINA GLASS LLC 02/09/24 CAROLINA GLASS LLC 02/09/24 CAROLINA GLASS LLC 02/09/24 CAROLINA GLASS LLC 02/09/24 CAROLINA GLASS LLC	FIELD TRIP - SOUTH CAROLINA STATE HOUSE, COLUMBIA, SC - 02/15/24 SCIENCE NHS - CERTIFICATES, PINS TRAINING SESSIONS 6TH GRADE FUNDRAISER FOR VALENTINE'S DAY ANNUAL SCHOOL COMMUNICATION SOFTWARE SUBSCRIPTION CREDIT - PARENT COMMUNICATION ONLINE SOFTWARE SUBSCRIPTION - ORIG TXN#19117-68289 PARENT COMMUNICATION ONLINE SOFTWARE SUBSCRIPTION W/O #382601-96 - REPLACED OUTLET CONTRACTUAL ACREEMENT TRASH REMOVAL SWEETENERS, CREAMERS, CUPS CLASSROOM SUPPLIES - BIOLOGY MATERIALS CLASSROOM SUPPLIES - DISH WEIGHING, ALUMINUM CLASSROOM SUPPLIES - DISH WEIGHING, ALUMINUM CLASSROOM SUPPLIES - SCIENCE MATERIALS MONTESSORI - SANDSTONE MONTESSORI - TOPOGRAPHIC MAP KIT CLASSROOM SUPPLIES - SCIENCE SUPPLIES UVO #381150-81 - INSTALLATION OF GLASS, LABOR W/O #381150-81 - INSTALLATION OF GLASS, LABOR W/O #381151-81 - REPLACE AND INSTALLED GLASS WINDOW W/O #38151-81 - REPLACE AND INSTALLED GLASS WINDOW W/O #38151-81 - REPLACE AND INSTALLED GLASS WINDOW W/O #382220-81 - REPLACED AND INSTALLED GLASS WINDOW W/O #382220-81 - REPLACED AND INSTALLED GLASS WINDOW W/O #382220-81 - REPLACED AND INSTALLED GLASS WINDOW	TN19067-68120 TN19354-69194 256205 TN19233-68719 TN19487-69725 TN19459-69654 TN19117-68289 256598 2566145 TN19293-68967 TN19293-68967 TN19293-68967 TN19293-68967 TN19293-68967 TN19293-68967 TN19293-68967 TN1923-68967 TN19103-68926 TN19102-68222 TN19162-68500 TN19102-68222 TN19162-68500 TN19113-68635 TN19472-69682 TN19482-69707 TN1928-68856 TN19268-68856 TN19268-68856	\$1,854.00 84927180-566000 \$180.00 70961600-566000 \$525.00 30326401-531200-19225 \$259.90 70812400-566000 \$119.99 10023338-534500 (\$300.00) 10023338-534500 \$165.76 10025496-541001 \$17.50 10025405-532900 \$39.55 10022101-569911 \$39.55 10025401-569911 \$39.55 10026601-569911 \$39.55 10025401-569911 \$39.56 10025201-569911 \$39.56 10025201-569911 \$39.56 10010497-541000-12600 \$11.17 10011497-541000-12600 \$11.17 10011497-541000-12600 \$11.17 10011497-541000-12600 \$11.17 10011497-541000-12600 \$11.17 10011497-541000-12600 \$10.94 10011879-541000 \$10.94 10011879-541000 \$10.94 10011879-541000 \$10.95 10011879-541000 \$10.95 10011879-541000 \$10.95 10011879-541000 \$10.95 10011879-541000 \$10.95 10011879-541000 \$10.95 10011879-541000 \$10.95 10011879-541000 \$10.95 10011879-541000	BEAUFORT MIDDLE HIH HIGH DISTRICT OFFICE LADY'S ISLAND MIDDLE PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY HIH HIGH KING STREET DISTRICT OFFICE MAY RIVER HIGH LEMENTARY DISTRICT OFFICE LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 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
VELETE FOR TOTAL THE TANK TO THE THE	FILTERS, CORES, REAR & FRONT DRUMS AND BRAKES SHOES FOR THE	11120-100 00700	(\$667.6) 10020001 0-1000	BIOTHIOT OTTICE	SERVET WET OND
02/15/24 CAROLINA INTERNATIONAL TR	BUSES	TN19373-69240	\$9.389.15 10025501-541003	DISTRICT OFFICE	GENERAL FUND
	50020		1.7		
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
	TRANSPORTATION - CAROWINDS FESTIVAL OF MUSIC , CHARLOTTE, NC -				
02/01/24 CAROLINA TRANSIT	05/31/24	TN19066-68118	\$257.38 10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
	TRANSPORTATION - KENNEDY SPACE CENTER, CAPE CANAVERAL, FL -				
02/06/24 CAROLINA TRANSIT	02/21/24 - 02/22/24	TN10102 00407	\$8,236.00 70792308-566000	DIVED DIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		TN19162-68497		RIVER RIDGE ACADEMY	
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
	SCHOOL SLP 01/04/24 - 01/19/24	256599	\$5,190.00 10012601-531122	DISTRICT OFFICE	GENERAL FUND
02/23/24 CASEY TUMLIN SLP LLC (CONTRACTOR)		230399	\$3,190.00 10012601-331122	DISTRICTOFFICE	GENERAL FUND
	W/O #377628-90 - CRANE RENTAL WITH OPERATOR TO REMOVE AND				
02/01/24 CERTIFIED CRANE SERVICE	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		HHI HIGH	GENERAL FUND
			· · · · · · · · · · · · · · · · · · ·		
02/23/24 CHEMINVENTORY	SCIENCE - SOFTWARE TRANSACTION FEE; ORIG TXN#19548-69955	TN19548-69948		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		\$151.29 70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		TN19581-70159			
02/09/24 CHICK FIL A	LUNCH - COUNSELOR APPRECAITION 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
02/02/24 CHICK HEA		1113110-00204	ψ141.36 10022461-339911	LADT SISEAND PIIDDEL	GENERAL FOND
	LUNCH - LIONS CLUB APPRECIATION: 02/14/24: HEARING AND VISION				
02/16/24 CHICK FIL A	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		DISTRICT OFFICE	OFFICE ALL FLADS
			\$90.57 110026401-539911		IGENERAL FUND
	EGNOTI INTERVIEW GOTHITTEE GEGETZ4	11/13/000-00102	\$90.57 10026401-539911		GENERAL FUND
				ROBERT SMALLS LEADERSHIP	
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
02/07/24 CHICK FIL A 02/19/24 CHICK FIL A	LUNCH - SCIENCE FAIR JUDGES LUNCH - SECURITY OFFICER APPRECIATION DAY	TN19182-68566 TN19420-69452	\$29.70 70835300-566000 \$15.05 70445300-566000	ROBERT SMALLS LEADERSHIP ACADEMY SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED 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
02/07/24 CHICK FIL A 02/19/24 CHICK FIL A	LUNCH - SCIENCE FAIR JUDGES LUNCH - SECURITY OFFICER APPRECIATION DAY	TN19182-68566 TN19420-69452	\$29.70 70835300-566000 \$15.05 70445300-566000	ROBERT SMALLS LEADERSHIP ACADEMY SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24 CHICK FIL A 02/19/24 CHICK FIL A 02/19/24 CHICK FIL A 02/19/24 CHICK FIL A	LUNCH - SCIENCE FAIR JUDGES LUNCH - SECURITY OFFICER APPRECIATION DAY LUNCH - SECURITY OFFICER APPRECIATION DAY LUNCH FOR STUDENT OF THE MONTH	TN19182-68566 TN19420-69452 TN19420-69453 TN19421-69463	\$29.70 70835300-566000 \$15.05 70445300-566000 \$1.20 70445300-566000 \$539.71 70795300-566000	ROBERT SMALLS LEADERSHIP ACADEMY SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24 CHICK FIL A 02/19/24 CHICK FIL A 02/19/24 CHICK FIL A 02/19/24 CHICK FIL A 02/26/24 CHICK FIL A	LUNCH - SCIENCE FAIR JUDGES LUNCH - SECURITY OFFICER APPRECIATION DAY LUNCH - SECURITY OFFICER APPRECIATION DAY LUNCH FOR STUDENT OF THE MONTH ROTC - BREAKFAST FOR CADETS WARRIOR CHALLENGE	TN19182-68566 TN19420-69452 TN19420-69453 TN19421-69463 TN19571-70043	\$29.70 70835300-566000 \$15.05 70445300-566000 \$1.20 70445300-566000 \$339.71 70795300-566000 \$80.44 70901570-566000	ROBERT SMALLS LEADERSHIP ACADEMY SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY RIVER RIDGE ACADEMY BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24 CHICK FIL A 02/19/24 CHICK FIL A 02/19/24 CHICK FIL A 02/19/24 CHICK FIL A	LUNCH - SCIENCE FAIR JUDGES LUNCH - SECURITY OFFICER APPRECIATION DAY LUNCH - SECURITY OFFICER APPRECIATION DAY LUNCH FOR STUDENT OF THE MONTH ROTC - BREAKFAST FOR CADETS WARRIOR CHALLENGE LUNCH - STUDENT ADVISORY	TN19182-68566 TN19420-69452 TN19420-69453 TN19421-69463	\$29.70 70835300-566000 \$15.05 70445300-566000 \$1.20 70445300-566000 \$539.71 70795300-566000	ROBERT SMALLS LEADERSHIP ACADEMY SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24 CHICK FIL A 02/19/24 CHICK FIL A 02/19/24 CHICK FIL A 02/19/24 CHICK FIL A 02/26/24 CHICK FIL A 02/26/24 CHICK FIL A	LUNCH - SCIENCE FAIR JUDGES LUNCH - SECURITY OFFICER APPRECIATION DAY LUNCH - SECURITY OFFICER APPRECIATION DAY LUNCH FOR STUDENT OF THE MONTH ROTC - BREAKFAST FOR CADETS WARRIOR CHALLENGE LUNCH - STUDENT ADVISORY WORLD LANGUAGE - TEXTBOOK TRANSACTION FEE; ORIG TXN#19548-	TN19182-68566 TN19420-69452 TN19420-69453 TN19421-69463 TN19571-70043 TN19404-69338	\$29.70 70835300-566000 \$15.05 70445300-566000 \$1.20 70445300-566000 \$539.71 70795300-566000 \$80.44 70901570-566000 \$288.74 70985300-566000	ROBERT SMALLS LEADERSHIP ACADEMY SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY RIVER RIDGE ACADEMY BEAUFORT HIGH BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24 CHICK FIL A 02/19/24 CHICK FIL A 02/19/24 CHICK FIL A 02/19/24 CHICK FIL A 02/26/24 CHICK FIL A 02/26/24 CHICK FIL A 02/16/24 CHICK FIL A	LUNCH - SCIENCE FAIR JUDGES LUNCH - SECURITY OFFICER APPRECIATION DAY LUNCH - SECURITY OFFICER APPRECIATION DAY LUNCH FOR STUDENT OF THE MONTH ROTC - BREAKFAST FOR CADETS WARRIOR CHALLENGE LUNCH - STUDENT ADVISORY WORLD LANGUAGE - TEXTBOOK TRANSACTION FEE; ORIG TXN#19548-69940	TN19182-68566 TN19420-69452 TN19420-69453 TN19421-69463 TN19571-70043 TN19404-69338 TN19548-69935	\$29.70 70835300-566000 \$15.05 70445300-566000 \$1.20 70445300-566000 \$539.71 70795300-566000 \$80.44 70901570-566000 \$288.74 70985300-566000 \$0.10 10011496-542000-12800	ROBERT SMALLS LEADERSHIP ACADEMY SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY RIVER RIDGE ACADEMY BEAUFORT HIGH BLUFFTON HIGH HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
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02/19/24 COA 02/14/24 COA 02/09/24 COA 02/16/24 COA 02/09/24 COA 02/09/24 COA 02/09/24 COA 02/16/24 COA 02/16/24 COA 02/16/24 COA 02/16/24 COA	NASTAL LIMOUSINE OF CHARLESTON, LLC NASTAL LIMOUSINE OF CHARLESTON, LLC NASTAL SECURITY SERVICES INC	TRANSPORTATION - BASKETBALL PLAYOFF, BURKE HIGH SCHOOL, CHARLESTON, SC - 02/17/24			10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
02/14/24 COA 02/09/24 COA 02/16/24 COA 02/09/24 COA 02/09/24 COA 02/16/24 COA 02/16/24 COA 02/16/24 COA 02/16/24 COA	NASTAL LIMOUSINE OF CHARLESTON, LLC	CHARLESTON, SC - 02/17/24	TN19413-69410				
02/14/24 COA 02/09/24 COA 02/16/24 COA 02/09/24 COA 02/09/24 COA 02/16/24 COA 02/16/24 COA 02/16/24 COA 02/16/24 COA	NASTAL LIMOUSINE OF CHARLESTON, LLC	OTHER DESIGNATION OF THE PROPERTY OF THE PROPE	TN19413-69410				
02/09/24 COA 02/16/24 COA 02/09/24 COA 02/09/24 COA 02/16/24 COA 02/16/24 COA 02/16/24 COA	ASTAL SECURITY SERVICES INC	TRANSPORTATION - WRESTLING PLAYOFF, NORTH CENTRAL HIGH SCHOOL,		\$1,299.48	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
02/09/24 COA 02/16/24 COA 02/09/24 COA 02/09/24 COA 02/16/24 COA 02/16/24 COA 02/16/24 COA	ASTAL SECURITY SERVICES INC						
02/09/24 COA 02/16/24 COA 02/09/24 COA 02/09/24 COA 02/16/24 COA 02/16/24 COA 02/16/24 COA	ASTAL SECURITY SERVICES INC	KERSHAW, SC - 02/13/24	TN19342-69155	\$3,026.40	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24 COA 02/09/24 COA 02/09/24 COA 02/16/24 COA 02/16/24 COA 02/16/24 COA 02/09/24 COA		EXTRA SECURITY BASKETBALL - 01/22/24 - 01/28/24	256294	\$543.52	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
02/09/24 COA 02/09/24 COA 02/16/24 COA 02/16/24 COA 02/16/24 COA 02/09/24 COA	ACTAL CECLIDITY CEDVICES INC	HILTON HEAD & BLUFFTON MIDDLE TRAFFIC CONTROL				DISTRICT OFFICE	GENERAL FUND
02/09/24 COA 02/16/24 COA 02/16/24 COA 02/16/24 COA 02/09/24 COA	ASTAL SECURITY SERVICES INC		256455	\$6,069.00	10025801-539900-19125		
02/16/24 COA 02/16/24 COA 02/16/24 COA 02/09/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$19.80	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
02/16/24 COA 02/16/24 COA 02/09/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$28.22	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/16/24 COA 02/09/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$36.14	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24 COA 02/09/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$42.57	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
02/09/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$75.74	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$77.72	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$89.60	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256455		10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256455		10025834-539900	COOSA ELEMENTARY	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$123.75	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/16/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$123.75	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/09/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$153.95	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/09/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$158.40	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$195.53	10025801-539900	DISTRICT OFFICE	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256294			DISTRICT OFFICE	GENERAL FUND
02/03/24 CUA	MOTAL SECURITY SERVICES INC	OEGOINI I	200294	φ198.00	10050001-009800	DISTRICT OFFICE	OLINEIME FUND
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02/16/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$237.11	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/09/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$237.60	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$251.46	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/02/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,248.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256150		10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,280.59	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,283.75	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
02/02/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,285.33	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,288.49	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/02/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,305.08	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,327.20	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256294		10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
		SECURITY				COOSA ELEMENTARY	GENERAL FUND
	ASTAL SECURITY SERVICES INC		256150		10025834-539900		
	ASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,333.13	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256150		10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/02/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,343.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/02/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,343.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,343.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256150	\$1,344.58	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
UZ/16/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,458.74	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
02/09/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,489.15	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,489.55	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
		SECURITY		\$1,580.00			
	ASTAL SECURITY SERVICES INC		256294		10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/09/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
02/09/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/09/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,580.00	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,580.00	10025801-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
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	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,580.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,580.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,580.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
02/16/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,580.00	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24 COA	ASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,580.00	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND

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00/00/04	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$1,688,63	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/09/24	COASTAL SECURITY SERVICES INC	SECURITY	200294	\$1,088.03	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
00/10/04	COASTAL SECURITY SERVICES INC	SECURITY	256455	\$1,762.89	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	COASTAL SECURITY SERVICES INC	SECURITY	256294			MC RILEY ELEMENTARY	GENERAL FUND
	COASTAL SECURITY SERVICES INC	SECURITY	256150	\$2,528.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
	COASTAL SECURITY SERVICES INC	SECURITY	256294	\$3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
02/09/24							
	COASTAL SECURITY SERVICES INC COCA COLA CONSOLIDATED I	SECURITY SOLUTION OF THE PROPERTY OF THE PROPE	256455	\$3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
02/2//24	COCA COLA CONSOLIDATED I	CONCESSIONS - DRINKS	TN19600-70225	\$1,/16./5	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/00/04	OOLLEGE OF OLIABLESTON	CREDIT - REGISTRATION FOR LOWCOUNTRY SCIENCE FAIR - ORIG TXN#	TN40404 00740	(000.00)	40000404 500000 40000	DIOTRICT OFFICE	OFNEDAL FUND
	COLLEGE OF CHARLESTON	19202-68616	TN19484-69719	(\$60.00)	10022101-569000-12600	DISTRICT OFFICE	GENERAL FUND
	COLLEGE OF CHARLESTON	REGISTRATION - LOWCOUNTRY REGIONAL SCIENCE FAIR	TN19270-68875	\$100.00	10022101-569000-12600	DISTRICT OFFICE	GENERAL FUND
	COLLEGE OF CHARLESTON	REGISTRATION - LOWCOUNTRY REGIONAL SCIENCE FAIR	TN19202-68616	\$565.00	10022101-569000-12600	DISTRICT OFFICE	GENERAL FUND
02/2//24	COLLINS SPORTS MEDICINE	ATHLETIC TRAINING CLASSROOM SUPPLIES AND MATERIALS	TN19607-70253	\$1,121.68	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
	OCCUPANT NAME OF STREET	LODGING ALLOTATE ORGUESTES LEVINOTON OR ASSOCIATION	T1110000 00000	4000.00			OFFICE ALL SUMS
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
							l
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
		LODGING - PALMETTO DRAMATIC COMPETITION , COLUMBIA, SC - 02/16/24 -					
02/19/24	COMFORT INN & SUITES	02/17/24	TN19428-69549	\$266.56	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		LODGING - PALMETTO DRAMATIC COMPETITION , COLUMBIA, SC - 02/16/24 -					
02/19/24	COMFORT INN & SUITES	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
		LODGING- VEX VRC SOUTH CAROLINA STATE CHAMPIONSHIP - COLUMBIA,					
02/21/24	COMFORT INN & SUITES	SC - 02/23/24 - 02/24/24	TN19467-69670	\$157.12	10023390-533202	BEAUFORT HIGH	GENERAL FUND
		LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 -		'			
02/20/24	COMFORT INN & SUITES	02/18/24	TN19450-69625	\$266.56	70962300-566000	нні ніgh	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 -		,			
02/20/24	COMFORT INN & SUITES	02/18/24	TN19450-69626	\$266.56	70962300-566000	нні ніgh	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
OZ/ZO/Z-1	001110111111111111001120	LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 -	1112400 00020	Ψ200.00	70002000 000000		TOTIENDINING OBERT GOOD OF CENTER WILD TOTAL
02/20/24	COMFORT INN & SUITES	02/18/24	TN19450-69627	\$266.56	70962300-566000	нні ніgh	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
OZ/ZO/Z-1	001110111111111111001120	LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 -	11110-100 00027	Ψ200.00	70002000 000000		TOTIENDINING OBERT GOOD OF CENTER WILD TOTAL
02/20/24	COMFORT INN & SUITES	02/18/24	TN19450-69629	\$266.56	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	COM ON INVA 3011E3	LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 -	11113430-03023	Ψ200.30	70302300-300000		TOTIL ACTIVITY STODENT & SCHOOL GENERALED FOND
02/20/24	COMFORT INN & SUITES	02/18/24	TN19450-69631	\$266 E6	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	COMPORT INIV & SOITES	LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 -	1113430-03031	\$200.50	70902300-300000	HAI HIGH	POPIL ACTIVITY/STODENT & SCHOOL GENERATED FOND
00/00/04	COMPORT ININ 8 CHITEC		TN10450 C0C22	#000 F0	70000000 500000		DUDII ACTIVITVICTUDENT 8 COLICOL CENEDATED FUND
02/20/24	COMFORT INN & SUITES	02/18/24 LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 -	TN19450-69633	\$200.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	OCCUPANT NAME OF STREET		T11101E0 00001	4000 00			
02/20/24	COMFORT INN & SUITES	02/18/24 LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 -	TN19450-69634	\$266.56	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
			T1110 1E0 0005				
02/20/24	COMFORT INN & SUITES	02/18/24	TN19450-69628	\$277.76	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		LODGING - PALMETTO DRAMATIC COMPETITION, COLUMBIA, SC - 02/16/24 -					
	COMFORT INN & SUITES	02/18/24	TN19450-69630		70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	CONCORD THEATRICALS	DRAMA WIZ SCRIPTS - 03/21/24 - 03/23/24	TN19183-68568		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
	CONSOLIDATED SCHOOL DISTRICT OF AIKEN	REGISTRATION - 2023 BOYS GOLF LOWER STATE, NORTH AUGUSTA, SC -		l .			
02/09/24	COUNTY	02/05/24	256296	\$80.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		LODGING - SOUTH CAROLINA FELLOWSHIP OF LANGUAGE TEACHERS &					
02/09/24	COUNTRY INN & SUITES	AADVOCATES - 2024 CONFERENCE, LEXINGTON, SC - 02/09/24 - 02/10/24	TN19262-68834	\$91.32	10011388-533202	HE MCCRACKEN	GENERAL FUND
1		LODGING - SOUTH CAROLINA FELLOWSHIP OF LANGUAGE TEACHERS &					
02/12/24	COUNTRY INN & SUITES	AADVOCATES - 2024 CONFERENCE, LEXINGTON, SC - 02/09/24 - 02/10/24	TN19299-69033	\$253.63	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
		LODGING - STATE WRESTLING TOURNAMENT, CAYCE, SC - 02/15/24 -		<u> </u>			
02/19/24	COUNTRY INN & SUITES	02/16/24	TN19400-69322	\$124.17	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
		LODGING - STATE WRESTLING TOURNAMENT, CAYCE, SC - 02/15/24 -					
02/19/24	COUNTRY INN & SUITES	02/16/24	TN19400-69323	\$124.17	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
		LODGING - STATE WRESTLING TOURNAMENT, CAYCE, SC - 02/15/24 -					
02/19/24	COUNTRY INN & SUITES	02/16/24	TN19400-69324	\$124.17	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
02/13/24	OCCUPANT INTO A COLLECT	VZI 10/27	11110400-03024	φ124.1/	1002/102-000202	DATTERT ONLEKTIION	OCITEMAL I DIAD

		LODGING - STATE WRESTLING TOURNAMENT, CAYCE, SC - 02/15/24 -				I	T
02/19/24	COUNTRY INN & SUITES	02/16/24	TN19400-69325	¢104.17	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
02/19/24	COUNTRY INN & SUITES	LODGING - STATE WRESTLING TOURNAMENT, CAYCE, SC - 02/15/24 -	11119400-09323	Φ124.17	1002/192-333202	BATTERT CREEK HIGH	GENERAL FOND
00/10/04	COLINITRY ININ 8 CHITEC	02/16/24	TN140400 C020C	¢104.17	10007100 500000	DATTERY OREEK LIICH	CENERAL FUND
02/19/24	COUNTRY INN & SUITES	LODGING - STATE WRESTLING TOURNAMENT, CAYCE, SC - 02/15/24 -	TN19400-69326	\$124.17	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
00/10/04	COUNTRY INN & SUITES	02/16/24	TN10400 C0207	¢104.17	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
02/19/24	COUNTRY INN & SUITES	02/16/24	TN19400-69327	\$124.17	1002/192-533202	BATTERY CREEK HIGH	GENERAL FUND
		LODGING 2024 COUTH CAROLINA ATH FTIC ADMINISTRATORS					
00/00/04	COURT/ARC BY MARRIOTT	LODGING - 2024 SOUTH CAROLINA ATHLETIC ADMINISTRATORS	TN40500 70400	4000 70	7000 4050 500000	LIE MOODA OVEN	DUDU A OTIVITA (OTUDENT & COLLOCI OFNEDATED FUND
02/26/24	COURTYARD BY MARRIOTT	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
		LODGING - SOUTH CAROLINA EMERGENCY MANAGEMENT ASSOCIATION					
02/12/24	COURTYARD BY MARRIOTT	CONFERENCE, COLUMBIA, SC - 02/08/24 - 02/10/24	TN19297-68991	\$337.44	10022497-533202	MAY RIVER HIGH	GENERAL FUND
		LODGING - SOUTH CAROLINA EMERGENCY MANAGEMENT ASSOCIATION					
02/12/24	COURTYARD BY MARRIOTT	CONFERENCE, COLUMBIA, SC - 02/08/24 - 02/10/24	TN19297-69002	\$255.36	10022497-533202	MAY RIVER HIGH	GENERAL FUND
		LODGING - SOUTH CAROLINA EMERGENCY MANAGEMENT ASSOCIATION					
	COURTYARD BY MARRIOTT	CONFERENCE, COLUMBIA, SC - 02/08/24 - 02/10/24	TN19270-68877			DISTRICT OFFICE	GENERAL FUND
	CPLI BOOKSTORE	LITERACY & MEDIA SUPPLIES - SPANISH CLASSROOM BOOKS	TN19607-70259		10011497-542000	MAY RIVER HIGH	GENERAL FUND
	CREGGER COMPANY INC	W/O #354121-79 - BULBS	TN19148-68468	\$75.21	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
	CREGGER COMPANY INC	W/O #360625-88 - LIGHT COVERS	TN19306-69067			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		DISTRICT OFFICE	GENERAL FUND
	CREGGER COMPANY INC	W/O #370366-88 - MATERIAL USE TO OPEN BLEACHERS	256603		10025488-541001	HE MCCRACKEN	GENERAL FUND
	CREGGER COMPANY INC	W/O #370549-96 - SWITCH	TN19306-69060		10025496-541001	HHI HIGH	GENERAL FUND
	CREGGER COMPANY INC	W/O #370594-98 - SWITCH	256603	\$3.60	10025498-541001	BLUFFTON HIGH	GENERAL FUND
	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
						MAINTENANCE ANNEX-BURNT CH	
02/08/24	CREGGER COMPANY INC	W/O #381561-04 - BALLASTS	TN19234-68721	\$4,984.32	10025404-541001	RD	GENERAL FUND
						MAINTENANCE ANNEX-BURNT CH	
02/05/24	CREGGER COMPANY INC	W/O #381561-04 - BALLASTS, LIGHTS	TN19148-68467	\$4,988.86	10025404-541001	RD	GENERAL FUND
02/26/24	CREGGER COMPANY INC	W/O #382412-98 - WIRE	TN19589-70207	\$625.56	10025498-541001	BLUFFTON HIGH	GENERAL FUND
						MAINTENANCE ANNEX-BURNT CH	
02/12/24	CREGGER COMPANY INC	W/O #383883-04 - ARMORLITE WIRE	TN19306-69065	\$406.60	10025404-541001	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
		LODGING DEPOSIT - SOUTH CAROLINA FOOTBALL COACHES ASSOCIATION					
02/07/24	CROWN REEF	CONFERENCE, MYRTLE BEACH, SC - 02/16/24 - 02/18/24	TN19173-68543			DATES A CONTRACT	
02/09/24	CRYSTAL SPRINGS	WATER FOR MOBILES		\$109.61	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
	CULINARY DEPOT		TN19260-68818				
	CULINARY DEPUT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19260-68818 TN19141-68432	\$26.43	1002/192-533202 10011497-541000 60025674-541000-51001	MAY RIVER HIGH MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND FOOD SERVICE FUND
	CULINARY DEPOT		TN19141-68432	\$26.43	10011497-541000	MAY RIVER HIGH	GENERAL FUND
02/05/24		11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432 TN19141-68432	\$26.43 \$2,335.61	10011497-541000 60025674-541000-51001	MAY RIVER HIGH MC RILEY ELEMENTARY	GENERAL FUND FOOD SERVICE FUND
02/05/24 02/05/24	CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432 TN19141-68432 TN19141-68432	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90	10011497-541000 60025674-541000-51001 60025654-541000-51001 60025662-541000-51001	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY	GENERAL FUND FOOD SERVICE FUND FOOD SERVICE FUND
02/05/24 02/05/24 02/05/24	CULINARY DEPOT CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432 TN19141-68432	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90	10011497-541000 60025674-541000-51001 60025654-541000-51001 60025662-541000-51001	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY	GENERAL FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND
02/05/24 02/05/24 02/05/24 02/05/24	CULINARY DEPOT CULINARY DEPOT CULINARY DEPOT CULINARY DEPOT CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90	10011497-541000 60025674-541000-51001 60025654-541000-51001 60025662-541000-51001 60025678-541000-51001 60025687-541000-51001	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE	GENERAL FUND FOOD SERVICE FUND
02/05/24 02/05/24 02/05/24 02/05/24	CULINARY DEPOT CULINARY DEPOT CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90	10011497-541000 60025674-541000-51001 60025654-541000-51001 60025662-541000-51001 60025678-541000-51001	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND
02/05/24 02/05/24 02/05/24 02/05/24 02/05/24	CULINARY DEPOT CULINARY DEPOT CULINARY DEPOT CULINARY DEPOT CULINARY DEPOT CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90	10011497-541000 60025674-541000-51001 60025654-541000-51001 60025654-541000-51001 60025678-541000-51001 60025687-541000-51001 60025696-541000-51001	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE HHI HIGH	GENERAL FUND FOOD SERVICE FUND
02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24	CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90	10011497-541000 60025674-541000-51001 60025654-541000-51001 60025662-541000-51001 60025662-541000-51001 60025687-541000-51001 60025696-541000-51001 60025686-541000-51001	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE	GENERAL FUND FOOD SERVICE FUND
02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24	CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$7,522.98 \$9,167.80	10011497-541000 60025674-541000-51001 60025662-541000-51001 60025662-541000-51001 60025668-541000-51001 60025687-541000-51001 60025687-541000-51001 60025683-541000-51001 60025683-541000-51001	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE HHI HIGH HHI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH	GENERAL FUND FOOD SERVICE FUND
02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24	CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS	TN19141-68432	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$7,522.98 \$9,167.80 \$16,000.00	10011497-541000 60025674-541000-51001 60025654-541000-51001 60025652-541000-51001 60025662-541000-51001 600256678-541000-51001 600256687-541000-51001 60025668-541000-51001 60025693-541000-51001 80025693-541000-51001 80025693-541000-51001 80025693-541000-51001 83925601-541000	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE HHI HIGH HHI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH DISTRICT OFFICE	GENERAL FUND FOOD SERVICE FUND LOCAL GRANT & CONTRIBUTION
02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24	CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 12 MILK COOLERS FOR WBECHS	TN19141-68432 TN19141-68431	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$7,522.98 \$9,167.80 \$16,000.00 \$6,712.77	10011497-541000 60025674-541000-51001 60025654-541000-51001 60025662-541000-51001 60025682-541000-51001 60025687-541000-51001 60025696-541000-51001 60025696-541000-51001 60025697-541000-51001 80025697-541000-51001 80025694-541000-51001	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE HHI HIGH HHI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH	GENERAL FUND FOOD SERVICE FUND
02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24	CULINARY DEPOT	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 12 MILK COOLERS FOR WBECHS MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER	TN19141-68432 TN19141-68431	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$7,522.98 \$9,167.80 \$16,000.00 \$6,712.77 \$19.80	10011497-541000 60025674-541000-51001 60025674-541000-51001 60025662-541000-51001 60025662-541000-51001 60025687-541000-51001 60025687-541000-51001 600256897-541000-51001 60025696-541000-51001 60025697-541000-51001 60025694-541000-51001 100225694-541000-51001	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE HHI HIGH HHI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH DISTRICT OFFICE	GENERAL FUND FOOD SERVICE FUND LOCAL GRANT & CONTRIBUTION FOOD SERVICE FUND GENERAL FUND
02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/12/24	CULINARY DEPOT CULLIGAN OF LOW COUNTRY CULLIGAN OF LOW COUNTRY	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 2 MILK COOLERS FOR WBECHS MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER	TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68431 TN19270-68881 TN19270-68881	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$7,522.98 \$9,167.80 \$16,000.00 \$6,712.77 \$73.19	10011497-541000 60025674-541000-51001 60025665-451000-51001 60025665-451000-51001 600256678-541000-51001 600256687-541000-51001 60025696-541000-51001 60025696-541000-51001 60025693-541000-51001 83925601-541000 60025694-541000-51001 10022101-532500 10022101-532500	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE HHI HIGH HHI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND FOOD SERVICE FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/12/24 02/12/24	CULINARY DEPOT CULLIGAN OF LOW COUNTRY CULLIGAN OF LOW COUNTRY CULLIGAN OF LOW COUNTRY	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 12 MILK COOLERS FOR WBECHS MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER MONTHLY WATER FOR OFFICE - JANUARY 2024	TN19141-68432 TN19141-68431 TN19270-68881 TN19270-68881 256458	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$7,522.98 \$9,167.80 \$16,000.00 \$6,712.77 \$19.80 \$73.19 \$56.98	10011497-541000 60025674-541000-51001 60025654-541000-51001 60025658-541000-51001 600256678-541000-51001 600256678-541000-51001 600256678-541000-51001 60025697-541000-51001 60025697-541000-51001 33925601-541000 60025694-541000-51001 10022101-532500 10022101-532500 10022101-5325001 10022201-541000	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE HHI HIGH HHI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND FOOD SERVICE FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/12/24 02/12/24 02/16/24 02/14/24	CULINARY DEPOT CULINA	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 12 MILK COOLERS FOR WBECHS MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER MONTHLY WATER FOR OFFICE - JANUARY 2024 MONTHLY WATER FOR OFFICE - JANUARY 2024 MONTHLY WATER FOR SERVICE - 01/31/24	TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68431 TN19141-68431 TN19270-68881 TN19270-68881 TN19270-68881 TN19270-68981 TN19340-69149	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$7,522.98 \$9,167.80 \$16,000.00 \$6,712.77 \$19.80 \$73.19 \$15.99 \$15.90	10011497-541000 60025674-541000-51001 60025654-541000-51001 60025654-541000-51001 60025682-541000-51001 60025687-541000-51001 60025687-541000-51001 60025687-541000-51001 60025687-541000-51001 60025697-541000-51001 10022101-532500 10022101-569911 10025201-541000 10022101-532500-19000	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE HHI HIGH HHI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH DISTRICT OFFICE	GENERAL FUND FOOD SERVICE FUND GENERAL FUND
02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/12/24 02/12/24 02/16/24 02/16/24 02/16/24	CULINARY DEPOT CULICAN OF LOW COUNTRY CULLICAN OF LOW COUNTRY	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 12 MILK COOLERS FOR WBECHS MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER MONTHLY WATER FOR OFFICE - JANUARY 2024 MONTHLY WATER FOR SERVICE - 01/31/24 TECHNOLOGY-FEBRUARY DELIVERY	TN19141-68432 TN19141-68431 TN19270-68881 TN19270-68881 TN19370-68881	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$7,522.98 \$9,167.80 \$16,000.00 \$6,712.77 \$19.80 \$73.19 \$56.98 \$19.80 \$41.93	10011497-541000 60025674-541000-51001 60025674-541000-51001 60025682-541000-51001 60025682-541000-51001 60025687-541000-51001 60025687-541000-51001 60025687-541000-51001 600256897-541000-51001 600256897-541000-51001 10022101-532500 10022101-5699911 10022501-541000 10022101-532500-190000 10022601-532500-190000 10022601-532500-190000 10022601-532500-190000 10022601-532500-190000	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE HHI HIGH HHISCHOOL FOR CREATIVE ARTS MAY RIVER HIGH DISTRICT OFFICE	GENERAL FUND FOOD SERVICE FUND LOCAL GRANT & CONTRIBUTION FOOD SERVICE FUND GENERAL FUND
02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24 02/05/24	CULINARY DEPOT CULLIGAN OF LOW COUNTRY CUPCAKES2CAKES	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 12 MILK COOLERS FOR WBECHS MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER MONTHLY WATER FOR OFFICE - JANUARY 2024 MONTHLY WATER FOR SERVICE - 01/31/24 TECHNOLOGY - FEBRUARY DELIVERY TEACHER APPRECIATION TREAT	TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68431 TN19170-68881 TN19270-68881 TN19270-68881 TN19340-69149 TN19137-68395 TN19167-68518	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$7,522.98 \$9,167.80 \$16,000.00 \$6,712.77 \$19.80 \$13.99 \$19.80 \$41.93 \$41.93 \$50.031	10011497-541000 60025674-541000-51001 60025654-541000-51001 60025654-541000-51001 600256678-541000-51001 600256678-541000-51001 600256678-541000-51001 600256678-541000-51001 60025697-541000-51001 80025697-541000-51001 83925601-541000 60025694-541000-51001 10022101-532500 10022101-532500 10022101-532500 10022101-532500 10022101-532500 10022101-532500 10022101-532500 1002501541000 10022101-532500 1002501541000 1002501541000 1002501541000 1002501541000 1002501550500 10025015505000	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE HHI HIGH HHI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY	GENERAL FUND FOOD SERVICE FUND GOOD SERVICE FUND GENERAL FUND
02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24 02/05/24	CULINARY DEPOT CULICAN OF LOW COUNTRY CULLICAN OF LOW COUNTRY	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 12 MILK COOLERS FOR WBECHS MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER MONTHLY WATER FOR OFFICE - JANUARY 2024 MONTHLY WATER FOR SERVICE - 01/31/24 TECHNOLOGY - FEBRUARY DELIVERY TEACHER APPRECIATION TREAT W/O #374947-80 - FUEL LINE REPLACED-GENERATOR	TN19141-68432 TN19141-68431 TN19270-68881 TN19270-68881 TN19370-68881	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$7,522.98 \$9,167.80 \$16,000.00 \$6,712.77 \$19.80 \$13.99 \$19.80 \$41.93 \$41.93 \$50.031	10011497-541000 60025674-541000-51001 60025674-541000-51001 60025682-541000-51001 60025682-541000-51001 60025687-541000-51001 60025687-541000-51001 60025687-541000-51001 600256897-541000-51001 600256897-541000-51001 10022101-532500 10022101-5699911 10022501-541000 10022101-532500-190000 10022601-532500-190000 10022601-532500-190000 10022601-532500-190000 10022601-532500-190000	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE HHI HIGH HHISCHOOL FOR CREATIVE ARTS MAY RIVER HIGH DISTRICT OFFICE	GENERAL FUND FOOD SERVICE FUND LOCAL GRANT & CONTRIBUTION FOOD SERVICE FUND GENERAL FUND
02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/12/24 02/12/24 02/14/24 02/14/24 02/14/24 02/14/24	CULINARY DEPOT CULLIGAN OF LOW COUNTRY CURRENT EDGE SOLUTION	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 12 MILK COOLERS FOR WBECHS MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER MONTHLY WATER FOR OFFICE - JANUARY 2024 MONTHLY WATER FOR SERVICE - 01/31/24 TECHNOLOGY - FEBRUARY DELIVERY TEACHER APPRECIATION TREAT W/W #374947-80 - FUEL UNE REPLACED-GENERATOR W/W #374947-80 - FUEL UNE REPLACED-GENERATOR	TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68431 TN19270-68881 TN19270-68881 TN19270-68881 TN19340-69149 TN19137-68395 TN19167-68518 TN19482-69715	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$7,522.98 \$9,167.80 \$16,000.00 \$6,712.77 \$19.80 \$73.19 \$50.98 \$19.80 \$41.93 \$50.31 \$1,115.41	10011497-541000 60025674-541000-51001 60025654-541000-51001 60025654-541000-51001 60025682-541000-51001 60025687-541000-51001 60025687-541000-51001 60025687-541000-51001 60025687-541000-51001 60025697-541000-51001 39325601-541000 60025694-541000-51001 10022101-582500 10022101-569911 10025201-541000 10022201-532500-19000 10022601-541000 70785300-566000 10025480-532301	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE HHI HIGH HIS CHOOL FOR CREATIVE ARTS MAY RIVER HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH DISTRICT OFFICE	GENERAL FUND FOOD SERVICE FUND LOCAL GRANT & CONTRIBUTION FOOD SERVICE FUND GENERAL FUND
02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/12/24 02/12/24 02/14/24 02/14/24 02/14/24 02/14/24	CULINARY DEPOT CULLIGAN OF LOW COUNTRY CUPCAKES2CAKES	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 2 MILK COOLERS FOR WBECHS MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER MONTHLY WATER FOR OFFICE - JANUARY 2024 MONTHLY WATER FOR SERVICE - 01/31/24 TECHNOLOGY- FEBRUARY DELIVERY TEACHER APPRECIATION TREAT W// #374947-80 - FUEL LINE REPLACED-GENERATOR W// #374947-80 - FUEL LINE REPLACED-GENERATOR GENERATOR	TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68431 TN19170-68881 TN19270-68881 TN19270-68881 TN19340-69149 TN19137-68395 TN19167-68518	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$7,522.98 \$9,167.80 \$16,000.00 \$6,712.77 \$19.80 \$73.19 \$50.98 \$19.80 \$41.93 \$50.31 \$1,115.41	10011497-541000 60025674-541000-51001 60025654-541000-51001 60025654-541000-51001 600256678-541000-51001 600256678-541000-51001 600256678-541000-51001 600256678-541000-51001 60025697-541000-51001 80025697-541000-51001 83925601-541000 60025694-541000-51001 10022101-532500 10022101-532500 10022101-532500 10022101-532500 10022101-532500 10022101-532500 10022101-532500 1002501541000 10022101-532500 1002501541000 1002501541000 1002501541000 1002501541000 1002501550500 10025015505000	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE HHI HIGH HHI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY	GENERAL FUND FOOD SERVICE FUND GOOD SERVICE FUND GOOD SERVICE FUND GENERAL FUND
02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24 02/12/24	CULINARY DEPOT CULLIGAN OF LOW COUNTRY CUL	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDE AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDE AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDE AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDE AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDE AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDE AND 2 ONE SIDE MILK COOLERS 11 DUAL SIDE AND 2 ONE SIDE MILK COOLERS 11 DUAL SIDE AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDE AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDE AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDE AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDE AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDE AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDE AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL	TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68431 TN19270-68881 TN19270-68881 TN19270-68881 TN19340-69149 TN19137-68395 TN19167-68518 TN19482-69715	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$7,522.98 \$9,167.80 \$16,000.00 \$6,712.77 \$19.80 \$73.19 \$56.98 \$19.80 \$41.93 \$50.031 \$11,115.41	10011497-541000 10025674-541000-51001 100025674-541000-51001 100025685-541000-51001 100025687-541000-51001 100025687-541000-51001 100025687-541000-51001 100025687-541000-51001 100025687-541000-51001 100025687-541000 100025687-541000 100025687-541000 1000256894-541000 1000256894-541000 1000256894-541000 1000256894-541000 1000256894-541000 1000256894-541000 1000256894-541000 1000256894-541000 1000256894-541000 1000256894-541000 100025689589911	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE HHI HIGH HHI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH DISTRICT OFFICE DISTR	GENERAL FUND FOOD SERVICE FUND GENERAL FUND
02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/12/24 02/12/24 02/12/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24 02/05/24	CULINARY DEPOT CULLIGAN OF LOW COUNTRY CURRENT EDGE SOLUTION	11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 11 DUAL SIDED AND 2 ONE SIDE MOBIL MILK COOLERS 2 MILK COOLERS FOR WBECHS MONTHLY RENTAL EQUIPMENT AND BOTTLED WATER MONTHLY WATER FOR OFFICE - JANUARY 2024 MONTHLY WATER FOR SERVICE - 01/31/24 TECHNOLOGY- FEBRUARY DELIVERY TEACHER APPRECIATION TREAT W// #374947-80 - FUEL LINE REPLACED-GENERATOR W// #374947-80 - FUEL LINE REPLACED-GENERATOR GENERATOR	TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68432 TN19141-68431 TN19270-68881 TN19270-68881 TN19270-68881 TN19340-69149 TN19137-68395 TN19167-68518 TN19482-69715	\$26.43 \$2,335.61 \$4,583.90 \$4,583.90 \$4,583.90 \$4,583.90 \$7,522.98 \$9,167.80 \$16,000.00 \$6,712.77 \$19.80 \$73.19 \$56.98 \$11,15.41 \$1,233.88	10011497-541000 60025674-541000-51001 60025654-541000-51001 60025654-541000-51001 60025682-541000-51001 60025687-541000-51001 60025687-541000-51001 60025687-541000-51001 60025687-541000-51001 60025697-541000-51001 39325601-541000 60025694-541000-51001 10022101-582500 10022101-569911 10025201-541000 10022201-532500-19000 10022601-541000 70785300-566000 10025480-532301	MAY RIVER HIGH MC RILEY ELEMENTARY WHALE BRANCH ELEMENTARY HHI ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI MIDDLE HHI HIGH HIS CHOOL FOR CREATIVE ARTS MAY RIVER HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH DISTRICT OFFICE	GENERAL FUND FOOD SERVICE FUND LOCAL GRANT & CONTRIBUTION FOOD SERVICE FUND GENERAL FUND

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	TN19248-68767	\$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
	CUSTOM OUTFITTERS	DEBATE TEAM - T-SHIRTS	TN19475-69693			HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		REGISTRATION - 4A WRESTLING LOWER STATE CHAMPIONSHIP, HARTSVILLE					
02/09/24	DARLINGTON COUNTY SCHOOL DISTRICT	HIGH SCHOOL, HARTSVILLE, SC - 02/16/24 - 02/17/24	256305	\$100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		REGISTRATION - 4A WRESTLING LOWER STATE CHAMPIONSHIP, HARTSVILLE					
02/09/24	DARLINGTON COUNTY SCHOOL DISTRICT	HIGH SCHOOL, HARTSVILLE, SC - 02/16/24 - 02/17/24	256306	\$100.00	70964050-566000	нні ніgн	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		REGISTRATION - 4A WRESTLING LOWER STATE CHAMPIONSHIP, HARTSVILLE					
02/16/24	DARLINGTON COUNTY SCHOOL DISTRICT	HIGH SCHOOL, HARTSVILLE, SC - 02/16/24 - 02/17/24	256459	\$100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	DATA PUBLISHING	PHONE BOOK LISTINGS; 02/01/24 STATEMENT	TN19352-69188			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
	DAT'S CAKE	AFRICAN AMERICAN HISTORY CONFERENCE - RECEPTION - 02/16/24	TN19307-69073	\$600.00		DISTRICT OFFICE	GENERAL FUND
		AFRICAN AMERICAN HISTORY CONFERENCE - DEPOSIT FOR FOOD -			1		
02/13/24	DAT'S CAKE	02/16/24	TN19307-69071	\$497.00	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
		AFRICAN AMERICAN HISTORY CONFERENCE - DEPOSIT FOR FOOD -					
02/13/24	DAT'S CAKE	02/16/24	TN19307-69071	\$2,500.00	80622401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
		AFRICAN AMERICAN HISTORY CONFERENCE - DEPOSIT FOR FOOD -		, , , , , , , , , , , , , , , , , , , ,			
02/13/24	DAT'S CAKE	02/16/24	TN19307-69075	\$2.850.00	82122401-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
	DAVID L ISAACS (CONTRACTOR)	BVB #18-020 - BUFF AND COAT FLOORS - NOV	256332	\$1,920.00		HHI MIDDLE	GENERAL FUND
	DAVID L ISAACS (CONTRACTOR)	BVB #18-020 - BUFF AND COAT FLOORS - NOV	256332	\$4,152.00		BATTERY CREEK HIGH	GENERAL FUND
	DAVID L ISAACS (CONTRACTOR)	BVB #18-020 - BUFF AND COAT FLOORS - NOV	256332	. , ,	10025490-532300	BEAUFORT HIGH	GENERAL FUND
	DAVID L ISAACS (CONTRACTOR)	BVB #18-020 - BUFF AND COAT FLOORS - NOV	256332	\$4,344.00		HHI HIGH	GENERAL FUND
	DAVID L ISAACS (CONTRACTOR)	BVB #18-020 - BUFF AND COAT FLOORS - NOV	256332	\$4,368.00		MAY RIVER HIGH	GENERAL FUND
	DAVID LISAACS (CONTRACTOR)	BVB #18-020 - BUFF AND COAT FLOORS - NOV	256332	\$4,662.00		BLUFFTON MIDDLE	GENERAL FUND
	DAVID L ISAACS (CONTRACTOR)	BVB #18-020 - BUFF AND COAT FLOORS - NOV	256332	\$5,644.80		WHALE BRANCH EC HIGH	GENERAL FUND
	DEBORAH L. LARSON (CONTRACTOR)	OCCUPATIONAL THERAPY - 01/16/24 - 01/26/24	256342	\$1,215.00		DISTRICT OFFICE	GENERAL FUND
	DEBORAH L. LARSON (CONTRACTOR)	OCCUPATIONAL THERAPY - 01/29/24 - 02/08/24	256622	\$1,845.00		DISTRICT OFFICE	GENERAL FUND
	DECKER EQUIP SCHOOL FIX	W/O #379337-98 - CAN LINERS	TN19437-69602	\$260.88		BLUFFTON HIGH	GENERAL FUND
	DEEP WELL PROJECT	INTERACT CLUB - FUNDRAISING DONATION	TN19581-70129	\$66.00		HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	DEFENSE SOAP LLC	ATHLETIC UNIFORM LAUNDRY SOAP	TN19323-69107	\$154.00		MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	DEGLER WASTE SERVICE INC	PORTABLE TOILET RENTAL - ATHLETICS	256605	\$181.90		BEAUFORT HIGH	GENERAL FUND
	DEGLER WASTE SERVICE INC	PORTABLE TOILET RENTAL - ATHLETICS	256155	\$181.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	DEGLER WASTE SERVICE INC	PORTABLE TOILET RENTAL - ATHLETICS	256155	\$181.90		BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	DEGLER WASTE SERVICE INC	AIRFARE - SOUTHERN REGIONAL EDUCATION BOARD CONFERENCE,	230133	φ101.50	70304030-300000	BEAUTORI THOTI	TOTIL ACTIVITION BUILDING & SCHOOL GENERALED FOND
02/21/24	DELTA AIR	NASHVILLE, TN - 07/08/24 - 07/12/24	TN19465-69668	\$357.20	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/21/24	DELIAMIN	AIRFARE - WOMAN IN CYBER SECURITY CONFERENCE, NASHVILLE, TN -	11119403-03000	ψ337.20	20122400-000200	EADT 3 ISEAND ELEPIENTANT	STECIAL NEVEROL - TEDENAL
02/07/24	DELTA AIR	04/11/24 - 04/13/24	TN19172-68540	\$366.20	10022101-533203-19976	DISTRICT OFFICE	GENERAL FUND
02/01/24		LITERACY & MEDIA - LABELS, PROTECTORS	TN19066-68113	\$120.02		RIVER RIDGE ACADEMY	GENERAL FUND
02/01/24	DEFIGO	ETERNOT WTTEDIA EADEES, THOTEOTORIO	11410000 00110	Ψ120.02	10022273 041000	THE PROPERTY	OENETIAL FOND
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		SHELF ORGANIZERS	TN19381-69265	\$141.09		RIVER RIDGE ACADEMY	GENERAL FUND
	DEX MED INC/THRYV	CENTURY LINK PHONE BOOK LISTINGS - 02/01/24 - 02/29/24	TN19474-69690	\$545.60		DISTRICT OFFICE	GENERAL FUND
	DHARMA TRADING	FABRIC DYE FOR FIELD DAY T-SHIRTS	TN19516-69830	\$198.29		RED CEDAR ELEMENTARY	GENERAL FUND
	DIFFERENT ROADS	AUTISM ASSESSMENTS; LEARNING SKILLS PROTOCOLS	TN19232-68717	\$1,301.18		DISTRICT OFFICE	GENERAL FUND
	DISCOUNT SCHOOL SUPPLY	GUIDANCE - MOLDING CLAY, TOOLS	TN19063-68099	\$79.11	39521240-541000	BROAD RIVER ELEMENTARY	EIA FUND
	DISCOUNT SCHOOL SUPPLY	SPECIAL EDUCATION CLASSROOM SUPPLIES - HEADPHONES	TN19405-69353	\$150.34		WHALE BRANCH MIDDLE	GENERAL FUND
	DISCOUNT SCHOOL SUPPLY	SPECIAL EDUCATION CLASSROOM SUPPLIES - HEADTHONES SPECIAL EDUCATION CLASSROOM SUPPLIES - JOURNALS	TN19490-69736	\$30.29		WHALE BRANCH MIDDLE	GENERAL FUND
	DOLLAR TREE	CAREER FAIR SUPPLIES	TN19054-68083		10026401-541000	DISTRICT OFFICE	GENERAL FUND
	DOLLAR TREE	CAREER FAIR SUPPLIES	TN19563-70005	\$8.03		DISTRICT OFFICE	GENERAL FUND
02120124	DOLD III IIILL	STREET TAIN OUT FEED	11410000-70000	φυ.υ3	10020401 041000	5.5.1.101 011102	SERENCE OND
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
	DOLLAR TREE	CLUB SUPPLIES - ART CLUB	TN19245-68756	\$28.34		HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/03/24	DOLLAN INCL	CEOD SOFT EIES - MIT CEOD	1113243-00730	Ψ20.04	70021033-300000	THEELINENIANT	TOTIC ACTIVITION A SCHOOL SENERALED TOND
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
	DOMINION ENERGY SOUTH CAROLINA, INC.	CREDIT - JANUARY UTILITIES	800797	(\$1.865.42)		DISTRICT OFFICE	GENERAL FUND
02120124	55ON ENEROY GOOTH CARCEINA, INC.	JANUARY UTILITIES	000/3/	(ψ±,000.42)	10020401 04/000	MAINTENANCE ANNEX-BURNT CH	SERENCE OND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	DANOANI ONEMES	800793	\$609.48	10025404-547000	RD	GENERAL FUND
	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$659.41	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES JANUARY UTILITIES	800793	\$893.47		DAUFUSKIE ELEMENTARY	GENERAL FUND
	DOMINION ENERGY SOUTH CAROLINA, INC. DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES JANUARY UTILITIES	800793		10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
			800793 800793			BROAD RIVER ELEMENTARY	
	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES			10025440-547000		GENERAL FUND
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800793	\$8,027.32	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
00/40/61	DOMINION ENERGY CONTURA DA DOLINA DA	JANUARY UTILITIES	000700	\$0.040.C:	10005450 547000	DAVIC FARI VOLUE DUCCO OFFITE	CENEDAL FUND
	DOMINION ENERGY SOUTH CAROLINA, INC.		800793	\$9,313.04	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
	DOMINION ENERGY COLUMN CONTROL CO.	IAAU IA DVI ITU ITIEO		644 010 0			
02/16/24	DOMINION ENERGY SOUTH CAROLINA, INC. DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES JANUARY UTILITIES	800793 800793	\$11,619.84		WHALE BRANCH MIDDLE SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND

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. 02/16/24 DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES JANUARY UTILITIES	800793	\$13,670.44 10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/16/24 DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES 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 DOPINION ENERGY 300111 CAROLINA, INC.	JANUARY UTILITIES	000737	\$10,100.31 10023470-347000	ROBERT SMALLS LEADERSHIP	GENERALI OND
02/23/24 DOMINION ENERGY SOUTH CAROLINA, INC.	JANGARI GILLIES	800797	\$16,128.33 10025483-547000	ACADEMY	GENERAL FUND
02/23/24 DOMINION ENERGY SOUTH CAROLINA, INC. 02/23/24 DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES	800797	\$19,450.33 10025483-547000 \$19,450.33 10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
02/23/24 DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES JANUARY UTILITIES	800797	\$21,187.56 10025488-547000 \$21,187.56 10025488-547000	HE MCCRACKEN	GENERAL FUND
02/23/24 DOMINION ENERGY SOUTH CAROLINA, INC. 02/23/24 DOMINION ENERGY SOUTH CAROLINA, INC.	JANUARY UTILITIES JANUARY UTILITIES	800797 800797	\$26,431.34 10025490-547000 \$29,868.26 10025498-547000	BEAUFORT HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND
02/28/24 DOMINION ENERGY SOUTH CAROLINA, INC.					
	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
	LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH,				
02/22/24 DOUBLETREE HOTELS	SC - 05/05/24 - 05/09/24	TN19505-69780	\$227.24 10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
	LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH,				
02/26/24 DOUBLETREE HOTELS	SC - 05/05/24 - 05/09/24	TN19571-70040			GENERAL FUND
		11120072 700-10	\$227.24 10022490-533202	BEAUFORT HIGH	
	LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH,				
02/29/24 DOUBLETREE HOTELS	SC - 05/05/24 - 05/09/24	TN19646-70374	\$227.24 10022490-533202 \$227.24 10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
	SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH,	TN19646-70374	\$227.24 10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
02/29/24 DOUBLETREE HOTELS 02/29/24 DOUBLETREE HOTELS	SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24				
02/29/24 DOUBLETREE HOTELS	SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH,	TN19646-70374 TN19646-70377	\$227.24 10022101-533203-26200 \$227.24 10022101-533202-26200	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/29/24 DOUBLETREE HOTELS 02/29/24 DOUBLETREE HOTELS	SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19646-70374 TN19646-70377 TN19646-70378	\$227.24 10022101-533203-26200 \$227.24 10022101-533202-26200 \$227.24 10022101-533202-26200	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
02/29/24 DOUBLETREE HOTELS 02/29/24 DOUBLETREE HOTELS 02/09/24 DOWNTOWN DELI	SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LUNCH - COUNSELOR APPRECAITION WEEK - 02/08/24	TN19646-70374 TN19646-70377 TN19646-70378 TN19260-68817	\$227.24 10022101-533203-26200 \$227.24 10022101-533202-26200 \$227.24 10022101-533202-26200 \$96.53 70975300-566000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24 DOUBLETREE HOTELS 02/29/24 DOUBLETREE HOTELS 02/09/24 DOWNTOWN DELI 02/29/24 DOWNTOWN DELI	SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LUNCH - COUNSELOR APPRECAITION WEEK - 02/08/24 LUNCH - PRINCIPALS MEETING - 02/28/24	TN19646-70374 TN19646-70377 TN19646-70378 TN19260-68817 TN19676-70473	\$227.24 10022101-533203-26200 \$227.24 10022101-533202-26200 \$227.24 10022101-533202-26200 \$96.53 70975300-566000 \$153.15 10023376-539911	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/29/24 DOUBLETREE HOTELS 02/29/24 DOUBLETREE HOTELS 02/09/24 DOWNTOWN DELI 02/29/24 DOWNTOWN DELI 02/26/24 DRUMS FOR LESS	SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LUNCH - COUNSELOR APPRECATION WEEK - 02/08/24 LUNCH - PRINCIPALS MEETING - 02/28/2/4 SHIPPING BRAZILLIAN DRUM SET; REF. TN 19295-68982	TN19646-70374 TN19646-70377 TN19646-70378 TN19676-70473 TN19577-70093	\$227.24 10022101-533203-26200 \$227.24 10022101-533202-26200 \$227.24 10022101-533202-26200 \$96.53 70975300-5660000 \$153.15 10023376-539911 \$888.91 82711274-541000-90006	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH RED CEDAR ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24 DOUBLETREE HOTELS 02/29/24 DOUBLETREE HOTELS 02/09/24 DOWNTOWN DELI 02/29/24 DOWNTOWN DELI	SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LUNCH - COUNSELOR APPRECAITION WEEK - 02/08/24 LUNCH - PRINCIPALS MEETING - 02/28/24	TN19646-70374 TN19646-70377 TN19646-70378 TN19260-68817 TN19676-70473	\$227.24 10022101-533203-26200 \$227.24 10022101-533202-26200 \$227.24 10022101-533202-26200 \$96.53 70975300-566000 \$153.15 10023376-539911	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/29/24 DOUBLETREE HOTELS 02/29/24 DOUBLETREE HOTELS 02/09/24 DOWNTOWN DELI 02/29/24 DOWNTOWN DELI 02/26/24 DRUMS FOR LESS	SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LUNCH - COUNSELOR APPRECAITION WEEK - 02/08/24 LUNCH - PRINCIPALS MEETING - 02/28/24 SHIPPING BRAZILLIAN DRUM SET; REF. TN 19295-68982 MUSIC CLASSROOM SUPPLIES - BRAZILIAN SAMBA DRUM SET TRASH DISPOSAL FOR DIES	TN19646-70374 TN19646-70377 TN19646-70378 TN19676-70473 TN19577-70093	\$227.24 10022101-533203-26200 \$227.24 10022101-533202-26200 \$227.24 10022101-533202-26200 \$96.53 70975300-5660000 \$153.15 10023376-539911 \$888.91 82711274-541000-90006	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH RED CEDAR ELEMENTARY MC RILEY ELEMENTARY DAUFUSKIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION
02/29/24 DOUBLETREE HOTELS 02/29/24 DOUBLETREE HOTELS 02/09/24 DOWNTOWN DELI 02/29/24 DOWNTOWN DELI 02/26/24 DRUMS FOR LESS 02/12/24 DRUMS FOR SCHOOLS	SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LUNCH - COUNSELOR APPRECAITION WEEK - 02/08/24 LUNCH - PRINCIPALS MEETING - 02/28/24 SHIPPING BRAZILLIAN DRUM SET; REF. TN 19295-68982 MUSIC CLASSROOM SUPPLIES - BRAZILIAN SAMBA DRUM SET	TN19646-70374 TN19646-70377 TN19646-70378 TN19260-68817 TN19676-70473 TN19577-70093 TN19295-68982	\$227.24 10022101-533203-26200 \$227.24 10022101-533202-26200 \$227.24 10022101-533202-26200 \$96.53 70975300-566000 \$153.15 10023376-539911 \$888.91 82711274-541000-90006 \$1,749.72 82711274-541000-90006	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH RED CEDAR ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION
02/29/24 DOUBLETREE HOTELS 02/29/24 DOUBLETREE HOTELS 02/09/24 DOWNTOWN DELI 02/29/24 DOWNTOWN DELI 02/26/24 DRUMS FOR LESS 02/12/24 DRUMS FOR SCHOOLS 02/07/24 DSMS	SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LUNCH - COUNSELOR APPRECAITION WEEK - 02/08/24 LUNCH - PRINCIPALS MEETING - 02/28/24 SHIPPING BRAZILLIAN DRUM SET; REF. TN 19295-68982 MUSIC CLASSROOM SUPPLIES - BRAZILIAN SAMBA DRUM SET TRASH DISPOSAL FOR DIES	TN19646-70374 TN19646-70377 TN19646-70378 TN19620-68817 TN19676-70473 TN19577-70093 TN19295-68982 TN19176-68554	\$227.24 10022101-533203-26200 \$227.24 10022101-533202-26200 \$227.24 10022101-533202-26200 \$96.53 70975300-566000 \$153.15 10023376-539911 \$888.91 82711274-541000-90006 \$1,749.72 82711274-541000-90006 \$325.00 10025460-532900	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH RED CEDAR ELEMENTARY MC RILEY ELEMENTARY DAUFUSKIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/29/24 DOUBLETREE HOTELS 02/29/24 DOUBLETREE HOTELS 02/09/24 DOWNTOWN DELI 02/29/24 DOWNTOWN DELI 02/26/24 DRUMS FOR LESS 02/12/24 DRUMS FOR SCHOOLS 02/07/24 DSMS 02/27/24 DUNKIN DONUTS	SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 06/09/24 LUNCH - COUNSELOR APPRECAITION WEEK - 02/08/24 LUNCH - PRINCIPALS MEETING - 02/28/24 SHIPPING BRAZILLIAN DRUM SET; REF. TN 19295-68982 MUSIC CLASSROOM SUPPLIES - BRAZILIAN SAMBA DRUM SET TRASH DISPOSAL FOR DIES BUS DRIVER APPRECIATION - COFFEE & DONUTS	TN19646-70374 TN19646-70377 TN19646-70378 TN19626-68817 TN19676-70473 TN19577-70093 TN19295-68982 TN19176-68554 TN19606-70250	\$227.24 10022101-533203-26200 \$227.24 10022101-533202-26200 \$227.24 10022101-533202-26200 \$96.53 70975300-566000 \$155.15 10023376-539911 \$888.91 82711274-541000-90006 \$1,749.72 82711274-541000-90006 \$325.00 10025460-532900 \$75.92 70875200-566000	DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH RED CEDAR ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY HHI MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24 DOUBLETREE HOTELS 02/29/24 DOUBLETREE HOTELS 02/09/24 DOWNTOWN DELI 02/29/24 DOWNTOWN DELI 02/26/24 DRUMS FOR LESS 02/12/24 DRUMS FOR SCHOOLS 02/07/24 DSMS 02/27/24 DUNKIN DONUTS 02/23/24 DUNKIN DONUTS	SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LUNCH - COUNSELOR APPRECAITION WEEK - 02/08/24 LUNCH - PRINCIPALS MEETING - 02/28/24 SHIPPING BRAZILLIAN DRUM SET; REF. TN 19295-68982 MUSIC CLASSROOM SUPPLIES - BRAZILIAN SAMBA DRUM SET TRASH DISPOSAL FOR DIES BUS DRIVER APPRECIATION - COFFEE & DONUTS BUS DRIVER APPRECIATION - COFFEE & DONUTS	TN19646-70374 TN19646-70377 TN19646-70378 TN19626-68817 TN19676-70473 TN19577-70093 TN19295-68982 TN19176-68554 TN19606-70250	\$227.24 10022101-533203-26200 \$227.24 10022101-533202-26200 \$227.24 10022101-533202-26200 \$96.53 70975300-566000 \$153.15 10023376-539911 \$888.91 82711274-541000-90006 \$1,749.72 82711274-541000-90006 \$325.00 10025460-532900 \$75.92 70875200-566000 \$51.95 70895300-566000 \$93.51 70635200-566000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH RED CEDAR ELEMENTARY MC RILEY ELEMENTARY DAUFUSKIE ELEMENTARY HHI MIDDLE BLUFFTON MIDDLE HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24 DOUBLETREE HOTELS 02/29/24 DOUBLETREE HOTELS 02/09/24 DOWNTOWN DELI 02/29/24 DOWNTOWN DELI 02/26/24 DRUMS FOR LESS 02/12/24 DRUMS FOR SCHOOLS 02/07/24 DSMS 02/27/24 DUNKIN DONUTS 02/23/24 DUNKIN DONUTS	SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LUNCH - COUNSELOR APPRECAITION WEEK - 02/08/24 LUNCH - PRINCIPALS MEETING - 02/28/24 SHIPPING BRAZILLIAN DRUM SET, REF. TN 19295-68982 MUSIC CLASSROOM SUPPLIES - BRAZILIAN SAMBA DRUM SET TRASH DISPOSAL FOR DIES BUS DRIVER APPRECIATION - COFFEE & DONUTS	TN19646-70374 TN19646-70377 TN19646-70378 TN19620-68817 TN19676-70473 TN19577-70093 TN19295-68982 TN19176-68554 TN19606-70250 TN19552-69967	\$227.24 10022101-533203-26200 \$227.24 10022101-533202-26200 \$227.24 10022101-533202-26200 \$96.53 70975300-566000 \$153.15 10023376-539911 \$888.91 82711274-541000-90006 \$17.49.72 82711274-541000-90006 \$325.00 10025460-532900 \$75.92 70875200-566000 \$51.95 70895300-566000	DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH RED CEDAR ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY DAUFUSKIE ELEMENTARY HHI MIDDLE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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02/29/24 DOUBLETREE HOTELS 02/29/24 DOUBLETREE HOTELS 02/09/24 DOWNTOWN DELI 02/29/24 DOWNTOWN DELI 02/29/24 DRUMS FOR LESS 02/12/24 DRUMS FOR SCHOOLS 02/07/24 DUNKIN DONUTS 02/27/24 DUNKIN DONUTS 02/23/24 DUNKIN DONUTS 02/23/24 DUNKIN DONUTS 02/23/24 DUNKIN DONUTS 02/12/24 ESPECIAL NEEDS 02/23/24 ESS OUTHEAST, LLC 02/23/24 ECS SOUTHEAST, LLC 02/23/24 ECS SOUTHEAST, LLC	SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LUNCH - POWERSCHOOL USER GROUP CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LUNCH - PINICIPALS MEETING - 02/28/24 SHIPPING BRAZILLIAN DRUM SET, REF. TM 19295-68982 MUSIC CLASSROOM SUPPLIES - BRAZILIAN SAMBA DRUM SET TRASH DISPOSAL FOR DIES BUS DRIVER APPRECIATION - COFFEE & DONUTS BUS DRIVER APPRECIATION - COFFEE & DONUTS STUDENT INCENTIVES - DONUTS STUDENT INCENTIVES - DONUTS STUDENT INCENTIVES - DONUTS SPECIAL EDUCATION CLASSROOM SUPPLIES - SENSORY SUPPLIES SEAT MOUNT VEST W/O #307159-01 - MAIN CONTROL BOARD SPECIAL INSPECTIONS - BCHS SPECIAL INSPECTIONS - HHHS ATH SPECIAL INSPECTIONS - HHHS ATH	TN19646-70374 TN19646-70377 TN19646-70378 TN1960-68817 TN19676-70473 TN19676-70473 TN1957-70093 TN1929-68982 TN19176-68554 TN19606-70250 TN19552-69967 TN19551-69964 TN1959-69032 TN19429-69561 TN19673-70463 TN1953-69971 TN19482-69716 256606 256606 256606	\$227.24 10022101-533203-26200 \$227.24 10022101-533203-26200 \$227.24 10022101-533202-26200 \$96.53 70975300-566000 \$153.15 10023376-539911 \$888.91 82711274-541000-90006 \$31,749.72 82711274-541000-90006 \$325.00 10025460-532900 \$75.92 70875200-566000 \$93.95 70895300-566000 \$93.95 70895300-566000 \$93.95 70895300-566000 \$93.97 70895300-566000 \$11,747 70012763-541000 \$320.00 10012301-541000 \$182.95 10025401-541001 \$686.25 151925396-539902-50000 \$3,116.25 151925396-539902-50000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH RED CEDAR ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY HI MIDDLE BLUFFTON MIDDLE HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN HE MCCRACKEN HE MCCRACKEN HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE BATTERY CREEK HIGH HHI HIGH HHI HIGH HHI HIGH ROBERT SMALLS LEADERSHIP	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND CAPITAL FUND

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00/10/04	EDUCATIONAL EXPEDIENCES INC	FIFE D TRID. CRAD BACK CENTION TRID. ON AND O. FL. 04/05/04. 04/00/04	250400	ΦE 07E 00	70000010 500000	DATTEDY OPERALION	DUDU ACTIVITY/CTUDENT & COULOOL CENEDATED FUND
02/16/24	EDUCATIONAL EXPERIENCES, INC	FIELD TRIP - GRAD BASH SENIOR TRIP, ORLANDO, FL - 04/25/24 - 04/28/24 FIELD TRIP - EXPLORATION & DISCOVERY CLASSROOM, CHARLESTON, SC -	256468	\$5,875.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	EDVENTURE	03/08/24	TN19175-68549	\$550.00	10019038-566000	PORT ROYAL ELEMENTARY	GENERAL FUND
	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
	ELECTRO MECH SCOREBOARD COMPANY	W/O #382812-88 - ANTENNA	TN19268-68864	\$53.50	10025488-541001	HE MCCRACKEN	GENERAL FUND
02/03/24	ELECTION FIEGIT GOOKEBOARD COTTI ANT	WO HOUZOIZ OF ARTERIA	11413200 00004	ψου.σο	10020400 041001	ROBERT SMALLS LEADERSHIP	CENTERNETOND
02/23/24	ELITE SPORTSWEAR	CHEER UNIFORMS	TN19534-69882	\$160.40	70834300-566000	ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	ELITE OF ORTOWEAR	LODGING - 2024 LEADER IN ME SYMPOSIUM - CHARLOTTE, NC - 01/30/24 -	11410004 00002	Ψ100.40	7000-000 000000	AGADEITI	TO TE ACTIVITY OF OBENT & CONTOGE CENERALES TONS
02/05/24	EMBASSY SUITES	02/01/24	TN19140-68427	\$563.58	10023388-533203	HE MCCRACKEN	GENERAL FUND
02/00/2-1	ET ID/100 F COTTED	LODGING - 2024 LEADER IN ME SYMPOSIUM - CHARLOTTE, NC - 01/30/24 -	11101-10 00-127	Ψ000.00	10020000 000200	THE THOUSENESS	CENTER ON S
02/05/24	EMBASSY SUITES	02/01/24	TN19140-68428	\$563.58	10023388-533203	HE MCCRACKEN	GENERAL FUND
		LODGING - 2024 LEADER IN ME SYMPOSIUM - CHARLOTTE, NC - 01/30/24 -		,			
02/05/24	EMBASSY SUITES	02/01/24	TN19140-68429	\$563.58	10023388-533203	HE MCCRACKEN	GENERAL FUND
	EMBLEMAX	WATCH DOGS SHIRTS	TN19077-68149	\$709.55		PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	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
	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
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256600	\$9.38	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256600	\$9.38	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
UL/LU/L	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256376	\$9.78	10023379-533201	BLUFFTON HIGH	GENERAL FUND
02/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256657	\$10.05	10023398-333201	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
02/00/21		FINAL PAYMENT FOR EMPLOYEE EXPENSE	256369	\$13.77	10023201-333201	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256649	\$13.77	10023337-333201	HHI MIDDLE	GENERAL FUND
02/23/24	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	\$15.00	35622301-533201	DISTRICT OFFICE	EIA FUND
02/02/24	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	\$17.42	10012301-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256533	\$18.09		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/10/24	ENFLOTEE REIMBORSEMENT	FINAL FATPIENT FOR EPIFLOTEE EXPENSE	200000	\$10.70	10023376-333201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/00/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256289	\$20.00	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256426	\$20.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256542	\$20.10	10012688-533201	HE MCCRACKEN	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256496	\$20.96	10012688-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
						DISTRICT OFFICE	
02/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256245	\$21.63	35622301-533201		EIA FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256245	\$21.63	35622301-533201	DISTRICT OFFICE	EIA FUND
02/16/24 02/09/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256494 256314	\$24.12 \$25.00	10014801-533201 10011372-533202	DISTRICT OFFICE OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256321	\$28.14 \$28.14	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256380	\$28.14 \$29.48	10021401-533201 35622301-533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
			256245				EIA FUND GENERAL FUND
02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256304	\$29.48	10026401-533201-11100	DISTRICT OFFICE	
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
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256167	\$31.44		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
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256297	\$36.18		HHI HIGH	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256377	\$36.18	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256542	\$36.68	10012688-533201	HE MCCRACKEN	GENERAL FUND
02/16/24		FINAL PAYMENT FOR EMPLOYEE EXPENSE	256567	\$36.85	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24	EMPLOYEE REIMBURSEMENT				10011054 500001	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24 02/09/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256322	\$37.52	10011254-533201		
02/16/24 02/09/24 02/09/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256361	\$37.52	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/16/24 02/09/24 02/09/24 02/02/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256361 256223	\$37.52 \$40.00	29322101-533201 10012796-533202	DISTRICT OFFICE HHI HIGH	SPECIAL REVENUE - FEDERAL GENERAL FUND
02/16/24 02/09/24 02/09/24 02/02/24 02/09/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256361	\$37.52	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

02/16/24 EMPLO	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256560	\$40.87	10021309-533201	RIGHT CHOICES	GENERAL FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256403	\$40.87	10021309-533201	DISTRICT OFFICE	GENERAL FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256248	\$41.93		DISTRICT OFFICE	GENERAL FUND
02/02/24 ETH EO	STEE HEITIBONGETIENT	THALFAITIENT ON ETH COTEC EXICHOL	200240	ψ41.00	10020001 000201	DISTRICT OTTICE	OENEIGE FOND
02/09/24 FMPLO	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256312	\$42.08	10011263-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256353	\$42.21	10022262-533201	HHI ELEMENTARY	GENERAL FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256351	\$42.21	10014801-533201	DISTRICT OFFICE	GENERAL FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256521		10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/16/24 EMPLO	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256478	\$42.21	10011263-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256494		10014801-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24 EMPLO	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256284	\$43.55	10021362-533201	HHI ELEMENTARY	GENERAL FUND
02/09/24 EMPLO	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256406	\$43.55	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256284	\$44.22	10021362-533201	HHI ELEMENTARY	GENERAL FUND
02/09/24 EMPLO	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256323	\$44.22	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
02/09/24 EMPLO	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256408	\$45.56	10011496-533201	HHI HIGH	GENERAL FUND
02/09/24 EMPLO	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256362	\$45.56	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
02/16/24 EMPLO	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256526	\$45.56	10021401-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24 EMPLO	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256274	\$46.90	10014801-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24 EMPLO	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256369	\$47.57	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24 EMPLO	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256651	\$48.24	10021401-533201	DISTRICT OFFICE	GENERAL FUND
02/23/24 EMPLO	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256610	\$49.18	10014801-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24 EMPLO	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256300	\$49.58	10023362-533201	HHI ELEMENTARY	GENERAL FUND
02/09/24 EMPLO	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256286	\$49.58	10014801-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24 EMPLO	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256497	\$49.78	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24 EMPLO	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256672	\$49.78	10026601-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24 EMPLO	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256352	\$50.92	10022301-533202	DISTRICT OFFICE	GENERAL FUND
02/09/24 EMPLO	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256425	\$51.09	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
02/02/24 EMPLO	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256236	\$51.77	35618101-533201	DISTRICT OFFICE	EIA FUND
02/09/24 EMPLO	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256320	\$52.41	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256561	\$53.60	10022201-533201	DISTRICT OFFICE	GENERAL FUND
02/16/24 EMPLO	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256499	\$53.60	10011494-533201	WHALE BRANCH EC HIGH	GENERAL FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256491	\$53.73	10012652-533201	DAVIS EARLY CHILDHOOD CENTER	
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256424	\$54.59		DISTRICT OFFICE	GENERAL FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256290	\$55.02		DISTRICT OFFICE	GENERAL FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256440	\$56.28	10012635-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256288	\$58.29	10026601-533201	DISTRICT OFFICE	GENERAL FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256290	\$59.62	10026601-533201	DISTRICT OFFICE	GENERAL FUND
	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256236	\$59.63	35618101-533201	DISTRICT OFFICE	EIA FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256136	\$60.02	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256450	\$60.30	10012301-533201	DISTRICT OFFICE	GENERAL FUND
	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256307	\$61.64		DISTRICT OFFICE	GENERAL FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256543	\$61.64	10011496-533201	HHI HIGH	GENERAL FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256379	\$64.32	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256552	\$64.99	10021401-533201	DISTRICT OFFICE	GENERAL FUND
	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256479	\$65.00	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256243	\$65.66	10026601-533201	DISTRICT OFFICE	GENERAL FUND
	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256221		10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256482	\$67.94		WHALE BRANCH ELEMENTARY	GENERAL FUND
	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256530	\$69.01	10022201-533201	DISTRICT OFFICE	GENERAL FUND
	OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256401	\$70.35	10012301-533201	DISTRICT OFFICE	GENERAL FUND
	DYEE REIMBURSEMENT DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256265	\$71.02 \$72.36	10022101-533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
	DYEE REIMBURSEMENT DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256428 256250	\$72.36 \$73.70	10022201-533201	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
		FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256250	\$73.70 \$73.70	10025201-533201 29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/00/24 EMDLO	OVEE DEIMDI IDCEMENT			\$/3./0			GENERAL FUND
	OYEE REIMBURSEMENT			\$72.70	10022206-522201	HHI HICH	
02/09/24 EMPLO	DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256385	\$73.70 \$74.27	10023396-533201	HHI HIGH	
02/09/24 EMPLO 02/09/24 EMPLO	DYEE REIMBURSEMENT DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256385 256328	\$74.37	10026401-533201	DISTRICT OFFICE	GENERAL FUND
02/09/24 EMPLO 02/09/24 EMPLO 02/16/24 EMPLO	OYEE REIMBURSEMENT OYEE REIMBURSEMENT OYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256385 256328 256456	\$74.37 \$74.37	10026401-533201 26722101-533201-94000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL
02/09/24 EMPLO 02/09/24 EMPLO 02/16/24 EMPLO 02/09/24 EMPLO	DYEE REIMBURSEMENT DYEE REIMBURSEMENT DYEE REIMBURSEMENT DYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256385 256328 256456 256396	\$74.37 \$74.37 \$75.04	10026401-533201 26722101-533201-94000 60025680-533201	DISTRICT OFFICE DISTRICT OFFICE BEAUFORT MIDDLE	GENERAL FUND SPECIAL REVENUE - FEDERAL FOOD SERVICE FUND
02/09/24 EMPLO 02/09/24 EMPLO 02/16/24 EMPLO 02/09/24 EMPLO 02/23/24 EMPLO	Dyee reimbursement Dyee reimbursement Dyee reimbursement Dyee reimbursement Dyee reimbursement Dyee reimbursement	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256385 256328 256456 256396 256597	\$74.37 \$74.37 \$75.04 \$79.73	10026401-533201 26722101-533201-94000 60025680-533201 10026601-533201	DISTRICT OFFICE DISTRICT OFFICE BEAUFORT MIDDLE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL FOOD SERVICE FUND GENERAL FUND
02/09/24 EMPLO 02/09/24 EMPLO 02/16/24 EMPLO 02/09/24 EMPLO 02/23/24 EMPLO 02/23/24 EMPLO	Dyee reimbursement	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256385 256328 256456 256396 256597 256613	\$74.37 \$74.37 \$75.04 \$79.73 \$80.00	10026401-533201 26722101-533201-94000 60025680-533201 10026601-533201 30322401-533203-90006	DISTRICT OFFICE DISTRICT OFFICE BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL FOOD SERVICE FUND GENERAL FUND EIA FUND
02/09/24 EMPLO 02/09/24 EMPLO 02/16/24 EMPLO 02/09/24 EMPLO 02/23/24 EMPLO 02/23/24 EMPLO	Dyee reimbursement Dyee reimbursement Dyee reimbursement Dyee reimbursement Dyee reimbursement Dyee reimbursement	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256385 256328 256456 256396 256597	\$74.37 \$74.37 \$75.04 \$79.73	10026401-533201 26722101-533201-94000 60025680-533201 10026601-533201 30322401-533203-90006	DISTRICT OFFICE DISTRICT OFFICE BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL FOOD SERVICE FUND GENERAL FUND
02/09/24 EMPLO 02/09/24 EMPLO 02/16/24 EMPLO 02/09/24 EMPLO 02/23/24 EMPLO 02/23/24 EMPLO 02/23/24 EMPLO	Dyee reimbursement	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256385 256328 256456 256396 256597 256613 256667	\$74.37 \$74.37 \$75.04 \$79.73 \$80.00	10026401-533201 26722101-533201-94000 60025680-533201 10026601-533201 30322401-533203-90006 30322401-533203-90006	DISTRICT OFFICE DISTRICT OFFICE BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS LEADERSHIP	GENERAL FUND SPECIAL REVENUE - FEDERAL FOOD SERVICE FUND GENERAL FUND EIA FUND EIA FUND
02/09/24 EMPLO 02/09/24 EMPLO 02/16/24 EMPLO 02/09/24 EMPLO 02/23/24 EMPLO 02/23/24 EMPLO 02/23/24 EMPLO 02/23/24 EMPLO	Dyee reimbursement	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256385 256328 256456 256396 256597 256613 256667	\$74.37 \$74.37 \$75.04 \$79.73 \$80.00 \$80.00	10026401-533201 26722101-533201-94000 60025680-533201 10026601-533201 30322401-533203-90006 30322401-533203-90006 10023383-533201	DISTRICT OFFICE DISTRICT OFFICE BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND SPECIAL REVENUE - FEDERAL FOOD SERVICE FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND GENERAL FUND
02/09/24 EMPLO 02/09/24 EMPLO 02/16/24 EMPLO 02/16/24 EMPLO 02/23/24 EMPLO 02/23/24 EMPLO 02/23/24 EMPLO 02/09/24 EMPLO 02/09/24 EMPLO	Dyee reimbursement	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256385 256328 256456 256396 256597 256613 256667 256308 256337	\$74.37 \$74.37 \$75.04 \$79.73 \$80.00 \$80.00 \$81.74	10026401-533201 26722101-533201-94000 60025680-533201 10026601-533201 30322401-533203-90006 30322401-533203-90006 10023383-533201 10023388-533201	DISTRICT OFFICE DISTRICT OFFICE BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ACADEMY HE MCCRACKEN	GENERAL FUND SPECIAL REVENUE - FEDERAL FOOD SERVICE FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/09/24 EMPLO 02/09/24 EMPLO 02/16/24 EMPLO 02/16/24 EMPLO 02/03/24 EMPLO 02/23/24 EMPLO 02/23/24 EMPLO 02/23/24 EMPLO 02/09/24 EMPLO 02/09/24 EMPLO 02/09/24 EMPLO	Dyee reimbursement	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256385 256328 256456 256396 256597 256613 256667	\$74.37 \$74.37 \$75.04 \$79.73 \$80.00 \$80.00 \$81.74 \$83.60	10026401-533201 26722101-533201-94000 60025680-533201 10026601-533201 30322401-533203-90006 30322401-533203-90006 10023383-533201	DISTRICT OFFICE DISTRICT OFFICE BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND SPECIAL REVENUE - FEDERAL FOOD SERVICE FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND GENERAL FUND

02/16/24 EMPLOYEE REIMBURSEMENT	T				
	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256565		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		MAY RIVER HIGH	GENERAL FUND
02/10/24 EPH EOTEE NEIPBONGEPENT	THAL PATPLENT FOR EPIP EOTEE EAFENGE	230337	ψ100.54 10011497-353201	I-IAT KIVEKTIIOTT	OENERAL TOND
00/10/04 EMPLOYEE DEIMBURGEMENT	FINAL DAVMENT FOR EMDLOYEE EVERNOR	250442	\$101.17 10010702 F22201	LILLI COLLOOL FOR OREATIVE ARTS	CENERAL 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	•	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 10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
02/02/24 EMPLOYEE REIMBURSEMENT 02/02/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256175	\$109.88 10021281-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256163		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		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					
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 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256389 256335	\$127.30 10022101-533201-12700 \$128.64 29322101-533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL
02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256389 256335 256564	\$127.30 10022101-533201-12700 \$128.64 29322101-533201 \$129.72 10016201-533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256389 256335 256564 256275	\$127.30 10022101-533201-12700 \$128.64 29322101-533201 \$129.72 10016201-533201 \$129.98 10026601-533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256389 256335 256564 256275 256447	\$127.30 10022101-533201-12700 \$128.64 29322101-533201 \$129.72 10016201-533201 \$129.98 10026601-533201 \$132.66 10012301-533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
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02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256389 256335 256564 256275 256447 256489 256408	\$127.30 10022101-533201-12700 \$128.64 29322101-533201 \$129.72 10016201-533201 \$129.98 10026601-533201 \$132.66 10012301-533201 \$132.66 21822196-533201-93000 \$133.62 10011496-533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HHI HIGH HHI HIGH	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
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02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/02/24 EMPLOYEE REIMBURSEMENT 02/02/24 EMPLOYEE REIMBURSEMENT 02/02/24 EMPLOYEE REIMBURSEMENT 02/02/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256389 256335 256564 256275 256447 256489 256408 256495 256251 256147 256212 256165	\$127.30 10022101-533201-12700 \$128.64 29322101-533201 \$129.72 10016201-533201 \$129.72 10016201-533201 \$129.98 10026601-533201 \$132.66 10012301-533201 \$133.66 21822196-533201-93000 \$133.65 10012401-533201 \$133.65 10012401-533201 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILLIAM HILLIA	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
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02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/02/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256389 256335 256564 256275 256447 256489 256408 256495 256251 256147 256212 256165 256229 256230	\$127.30 10022101-533201-12700 \$128.64 29322101-533201 \$129.72 10016201-533201 \$129.98 10026601-533201 \$132.66 10012301-533201 \$133.66 10012301-533201 \$133.62 10011496-533201 \$133.65 10012401-533201 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIH I HIGH HHI HIGH HHI HIGH LADY'S ISLAND MIDDLE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
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02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/02/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256389 256335 256564 256275 256447 256489 256408 256495 256251 256147 256212 256165 256229 256230 256202 256421 256461	\$127.30 10022101-533201-12700 \$128.64 29322101-533201 \$129.72 10016201-533201 \$129.72 10016201-533201 \$129.88 10026601-533201 \$132.66 10012301-533201 \$133.66 10012301-533201 \$133.62 10011496-533201 \$133.65 10012401-533201 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIH HIGH HIH HIGH HIH HIGH DISTRICT OFFICE LADY'S ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL
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02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/02/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256389 256335 256564 256275 256447 256489 256498 256495 256251 256147 256212 256165 256229 256230 256202 256421 256512 256461 256529 256388 256333 256371	\$127.30 10022101-533201-12700 \$128.64 29322101-533201 \$129.72 10016201-533201 \$129.72 10016201-533201 \$129.88 10026601-533201 \$132.66 10012301-533201 \$132.66 10012301-533201 \$133.62 10011496-533201 \$133.65 10012401-533201 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.34 1002340-533201 \$135.34 10023340-533201 \$136.28 30322401-533201 \$136.28 10023379-533201 \$140.70 10023379-533201 \$140.70 10023379-533201 \$140.70 10023379-533201 \$143.38 10022670-533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIH I HIGH HIH HIGH HIH HIGH LADY'S ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY DISTRICT OFFICE BLUFFTON ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
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02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/02/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/06/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/06/24 EMPLOYEE REIMBURSEMENT 02/06/24 EMPLOYEE REIMBURSEMENT 02/06/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256389 256335 256564 256275 256447 256489 256498 256495 256251 256147 256212 256165 256229 256230 256202 256421 256512 256461 256529 256388 256333 256371	\$127.30 10022101-533201-12700 \$128.64 29322101-533201 \$129.72 10016201-533201 \$129.72 10016201-533201 \$129.88 10026601-533201 \$132.66 10012301-533201 \$133.66 10012301-533201 \$133.62 10011496-533201 \$133.65 10012401-533201 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.14 20122481-533202 \$135.34 100212481-533201 \$136.88 10023340-533201 \$136.88 10022101-533201-12500 \$140.70 10023379-533201 \$140.83 10022501-533201 \$143.38 1002670-533201 \$143.38 1002670-533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIH I HIGH HIH HIGH HIH HIGH LADY'S ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY DISTRICT OFFICE BLUFFTON ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND

02/23/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256595 \$20.2.88 29322401-533203 DISTRICT OFFICE SPECIAL REVENUE - FEDERAL						
Description						
Description	02/02/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256157	\$148.74 10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
PRINCE P	02/02/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256241	\$150.08 10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
DOCUMENT CONTINUES CONTINUES DATE	02/23/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256614	\$150.08 10022101-533201	DISTRICT OFFICE	GENERAL FUND
Process Service Serv						
Decode Proceed Residential Procedure Control Procedure Services Decode Dec						
Description						
Descriptor Proceedings Proceeding Procedure						
DESCRIPTION						
Section Sect	02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256352	\$152.76 10022301-533202	DISTRICT OFFICE	GENERAL FUND
Control (PRICE) Control (P	02/16/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256475	\$153.43 10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
Company Comp						
Descript (Principle Control Principle Control	02/10/24 ETH EOTEE HEITIBOHOETIENT	THALTATTENT ON ETH EOTEE EXI ENGE	200002	ψ130.44 10020032 000201		OEIVERNET OND
PROCESS SERVICES EMBRESSERVERT PROC. MORNEL TO REPORT SERVICES 2500.00 151.00 200.000		ENLY DAVAGE FOR EVEN OVER EVEN OF				0050111 05151115 5505011
Compact Description Personal Process Person						
DESCRIPTION OF THE STATE OF THE PROPERTY OF	02/02/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256200	\$158.18 20122439-533202	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
MAYON DEPOT DEPO	02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256313	\$159.39 10014801-533201	DISTRICT OFFICE	GENERAL FUND
MAYON DEPOT DEPO						
Description The Personal Principle Services 200611 \$11.04 to \$10.0000 \$10.00000 \$10.00000 \$10.00						
Description						
Descriptor REPRESSENSENT PRIAL PRIVATE PRISE DEPRES 29688 318.85 2022/48.53031 OSTRICT OFFICE CREMAL RIVED	02/16/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256541	\$164.82 10012401-533201	DISTRICT OFFICE	GENERAL FUND
Descriptor REPRESSENSENT PRIAL PRIVATE PRISE DEPRES 29688 318.85 2022/48.53031 OSTRICT OFFICE CREMAL RIVED						
	02/16/24 EMPLOYEE REIMBLIDSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256566	\$168.84 20222492-522201		SPECIAL REVENUE - FEDERAL
12021262 DRI-COTE REPRESENTENT PAUL PARMENT FOR PRINCYTEE EPPRISS 226637 \$17.08 1001372 532200 DRIFTED THREE DRIFT COPPING D						
2007-02-0 PMICYCE REMUNISHMENT FIRAL PANNINT FOR PREVIOUSE EXPENSE 298023 \$17.00 9002240 \$500200 9005000 5005000 FORTECT OFFICE GENERAL FIRID	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	FIA FUND
Degree Person P						
2009/02 EMPLOYEE REPUBLISSMENT FINAL PAYMENT FOR PREPUBLE EXPENSE 296437 \$117.56 1002591-532093 DISTRICT OFFICE GENERAL FUND						
2020/26 MPN-OVER REMBURSSEMINT FINAL PAYMENT FOR PREFUYEE EXPENSE 2960/24 \$187.20 2022/26/15/25/20/20 DISTRICT OFFICE SPECIAL REFUNDE FEDERAL						
1002/23/22 EMPLOYEE REIMBURSENENT FINAL PAYMENT FOR PHILD VIEW EXPENSE 256624 \$318.42 1002/23/1-533302 005 INICITO FFICE SPECIAL REVENUE FEDERAL	02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256347	\$175.59 10025301-533201	DISTRICT OFFICE	GENERAL FUND
1002/23/22 EMPLOYEE REIMBURSENENT FINAL PAYMENT FOR PHILD VIEW EXPENSE 256624 \$318.42 1002/23/1-533302 005 INICITO FFICE SPECIAL REVENUE FEDERAL	02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256348	\$182.51 10025301-533203	DISTRICT OFFICE	GENERAL FUND
1922/2022 EMPLOYEE REIMBURSENENT FINAL PAMENT FOR EMPLOYEE EDEPRISE 256601 \$319.00 1002/2015-533033 058TRICT OFFICE GENERAL FUND						
COURTING A DIFFER EMBRIASHMENT FINAL PAYMENT FOR EMBROYNE EXPENSE 265611 \$197.00 1002/3344 5333022 SHANKINE ELEMENTARY ORNERAL FINID						
2023/22 EMPLOYER EMBRURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256586 \$19.00 10022201-533202 DISTRICT OFFICE GENERAL FUND						
2029/22 EMPLOYEE EMBRURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256302 3190.28 30022301 30022301 3002301 3002301 3002301 30022301 3002300 3002301 3						
D209024 DPLOYER ERHBURSEMENT	02/16/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256561	\$190.00 10022201-533203	DISTRICT OFFICE	GENERAL FUND
2029/22 EMPLOYEE REMBURSEMENT	02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256277	\$190.28 10022301-533201	DISTRICT OFFICE	GENERAL FUND
2029/22 EMPLOYEE REMBURSEMENT	02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256302	\$190.28 10025201-538002	DISTRICT OFFICE	GENERAL FUND
2009224 EMPLOYEE REIMBURSEMENT						
2020/22 EMPLOYEE REIMBURSEMENT						
2020922 EMPLOYEE REINBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256420 5191.62 10022801-533202 UNIAL BRANCH MIDIOS 202101-20		FINAL PAYMENT FOR EMPLOYEE EXPENSE	256375			
02/20/22 EMPLOYEE REINBURSEMENT						
CONTRICTOR CON				\$191.62 10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
				\$191.62 10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
	02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295	\$191.62 10025201-533202-90006 \$191.62 10026601-533202	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
202122/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256631 \$193.16 10022101-533202-12000 DISTRICT OFFICE GENERAL FUND	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND
02/16/24 EMPLOYEE REIMBURSEMENT	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10022101-533202-26200	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/23/24 EMPLOYEE REIMBURSEMENT	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10022301-533202 \$191.62 10025301-533202	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/16/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256549 \$194.50 1002/2101-533201 DISTRICT OFFICE GENERAL FUND	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10022101-533202-26200 \$191.62 10025301-533202 \$191.62 1002601-533202	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
02/09/24 EMPLOYEE REIMBURSEMENT	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602 256431	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10022101-533202-26200 \$191.62 10025301-533202 \$191.62 10026601-533202 \$193.16 10022101-533202	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
02/10/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256345 \$198.96 30322401-533203-90006 DISTRICT OFFICE EIA FUND	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602 256431 256594	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10022301-533202-26200 \$191.62 10025301-533202 \$191.62 10026601-533202 \$193.61 10022011-533202-12600 \$193.58 21826401-533202-94000	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL RUND SPECIAL REVENUE - FEDERAL
02/10/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256345 \$198.96 30322401-533203-90006 DISTRICT OFFICE EIA FUND	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602 256431 256594	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10022301-533202-26200 \$191.62 10025301-533202 \$191.62 10026601-533202 \$193.61 10022011-533202-12600 \$193.58 21826401-533202-94000	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL RUND SPECIAL REVENUE - FEDERAL
02/16/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256466 \$198.96 30322401-533203-90006 DISTRICT OFFICE EIA FUND	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602 256431 256694 256549	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10022301-533202 \$191.62 10025301-533202 \$191.62 10026601-533202 \$193.16 10022101-533202-12600 \$193.58 21826401-533202-94000 \$194.30 10022101-533201	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE	GENERAL FUND SENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
02/16/24 EMPLOYEE REIMBURSEMENT	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256618 256602 256431 256594 256549 256343	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10025301-533202-26200 \$191.62 10025301-533202 \$193.61 10022101-533202-12600 \$193.58 21826401-533202-12600 \$194.30 10022101-533201 \$194.56 10027192-533202	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE BATTERY CREEK HIGH	GENERAL 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 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/13/24 EMPLOYEE REIMBURSEMENT 02/13/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602 256431 256594 256549 256343 256345	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10022301-533202-26200 \$191.62 10026601-533202 \$191.62 10026601-533202 \$193.16 10022101-533202-12600 \$193.58 21826401-533202-94000 \$194.30 10022101-533201 \$194.56 10027192-533202 \$198.96 30322401-533203-90006	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
CO2/09/24 EMPLOYEE REIMBURSEMENT	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/03/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602 256431 256694 256549 256343 256345 256345	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10022301-533202 \$191.62 10025301-533202 \$191.62 10025301-533202 \$193.16 10022101-533202-12600 \$193.58 21826401-533202-94000 \$194.30 10022101-533201 \$194.56 10027192-533202 \$194.56 10027192-533202 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND EIA FUND EIA FUND
02/23/24 EMPLOYEE REIMBURSEMENT	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602 256431 256594 256549 256343 256345 256345 256466	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10022301-533202 \$191.62 10025301-533202 \$193.62 1002601-533202 \$193.16 10022101-533202-12600 \$193.58 21826401-533202-94000 \$194.30 10022101-533201 \$194.56 10027192-533202 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
02/09/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256310 \$203.23 10014174-533202 MC RILEY ELEMENTARY GENERAL FUND 02/09/24 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 \$20.662 10023341-533202 SHANKLIN ELEMENTARY GENERAL FUND 02/16/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256515 \$206.62 10022301-533202-12700 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 DISTRICT OFFICE GENERAL FUND 02/09/24 EMP	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256618 256602 256431 256594 256549 256345 256345 256346 256466	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10022301-533202-26200 \$191.62 10026601-533202 \$193.16 10022101-533202-12600 \$193.58 21826401-533202-94000 \$194.30 10022101-533201 \$194.30 10022101-533202 \$194.30 10022101-533203 \$194.30 10022101-533203 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006	DISTRICT OFFICE	GENERAL FUND SPECIAL FUND SPECIAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND EIA FUND
02/09/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256310 \$203.23 10014174-533202 MC RILEY ELEMENTARY GENERAL FUND 02/09/24 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 \$20.662 10023341-533202 SHANKLIN ELEMENTARY GENERAL FUND 02/16/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256515 \$206.62 10022301-533202-12700 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 DISTRICT OFFICE GENERAL FUND 02/09/24 EMP	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256618 256602 256431 256594 256549 256345 256345 256346 256466	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10022301-533202-26200 \$191.62 10026601-533202 \$193.16 10022101-533202-12600 \$193.58 21826401-533202-94000 \$194.30 10022101-533201 \$194.30 10022101-533202 \$194.30 10022101-533203 \$194.30 10022101-533203 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006	DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA 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 256368 \$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 10022301-533202-12700 DISTRICT OFFICE GENERAL FUND 02/16/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256515 \$208.29 10026401-533201 DISTRICT OFFICE GENERAL FUND 02/09/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256397 \$209.60 10023101-533201 DISTRICT OFFICE GENERAL FUND 02/09/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256354 \$213.08 10023101-533201 DISTRICT OFFICE GENERAL FUND 02/09/24 EMPLOYE	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602 256431 256694 256549 256343 256345 256466 256462	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10022501-533202 \$191.62 10025301-533202 \$191.62 1002501-533202 \$193.61 10022101-533202-12600 \$193.58 21826401-533202-12600 \$194.30 10022101-533201 \$194.56 10027192-533202 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE BLUFFTON HIGH	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24 EMPLOYEE REIMBURSEMENT	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602 256431 256594 256343 256345 256345 256466 256462 256482 256448	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10022301-533202 \$191.62 10025301-533202 \$191.62 10026601-533202 \$193.16 10022101-533202-26200 \$193.58 21826401-533202-94000 \$194.30 10022101-533201 \$194.56 10027192-533201 \$194.56 10027192-533203 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$201.00 70884050-566000 \$202.88 29322401-533203	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL
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 1002401-533201 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 \$210.38 10022301-533201 DISTRICT OFFICE GENERAL FUND 02/09/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256354 \$213.73 10023301-533201 HIH HIGH GENERAL FUND 02/09/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256354 \$213.73	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256618 256602 256431 256594 256549 256343 256345 256466 256462 256402 256595 256310	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10022301-533202 \$191.62 10025301-533202 \$193.61 10022101-533202 \$193.16 10022101-533202-12600 \$193.58 21826401-533202-94000 \$194.30 10022101-533201 \$194.56 10027192-533202 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$202.28 29322401-533203	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE BLUFFTON HIGH DISTRICT OFFICE MC RILEY ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA 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 10028401-533201 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 256385 \$210.38 10022301-533201 DISTRICT OFFICE GENERAL FUND 02/09/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256354 \$213.06 10027196-533202 HII HIGH GENERAL FUND 02/09/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256354 \$213.06 10027196-533202 HII HIGH GENERAL FUND 02/09/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256299 \$213.73 1002301-533201 DISTRICT OFFICE GENERAL FUND	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/03/24 EMPLOYEE REIMBURSEMENT 02/03/24 EMPLOYEE REIMBURSEMENT 02/03/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256618 256602 256431 256594 256549 256345 256345 256466 256462 256402 256402 256595 256310 256310	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10023381-533202 \$191.62 10025301-533202 \$191.62 10026601-533202 \$193.16 10022101-533202-12600 \$193.58 21826401-533202-94000 \$194.30 10022101-533201 \$194.56 10027192-533202 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$201.00 70984050-566000 \$202.88 29322401-533203 \$203.33 10014174-533202 \$204.95 10023301-533203	DISTRICT OFFICE BLUFFTON HIGH DISTRICT OFFICE BLUFFTON HIGH DISTRICT OFFICE	GENERAL FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND 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 \$213.08 10022301-533201 DISTRICT OFFICE GENERAL FUND 02/09/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256354 \$213.09 10027196-533202 HIH HIGH GENERAL FUND 02/09/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256299 \$213.73 10023301-533201 DISTRICT OFFICE GENERAL FUND	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602 256431 256694 256549 256343 256345 256466 256462 256448 256402 256595 256310 256158 256365	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10023301-533202 \$191.62 10025301-533202 \$193.16 10022101-533202-12600 \$193.58 21826401-533202-94000 \$194.30 10022101-533201 \$194.56 100227101-533201 \$194.56 100227101-533203 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$101.00 70884050-566000 \$202.88 29322401-533203 \$203.23 10014174-533202 \$204.95 10023301-533202 \$204.95 10023301-533202	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE BLUFFTON HIGH DISTRICT OFFICE BLUFFTON HIGH DISTRICT OFFICE BLUFFTON FICE BLUFFTON FICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND 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 \$21.03.8 10022301-533201 DISTRICT OFFICE GENERAL FUND 02/09/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256354 \$213.06 10027196-533202 HIH HIGH GENERAL FUND 02/09/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256299 \$213.73 10023301-533201 DISTRICT OFFICE GENERAL FUND	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602 256431 256694 256549 256343 256345 256466 256462 256448 256402 256595 256310 256158 256365	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10023301-533202 \$191.62 10025301-533202 \$193.16 10022101-533202-12600 \$193.58 21826401-533202-94000 \$194.30 10022101-533201 \$194.56 100227101-533201 \$194.56 100227101-533203 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$101.00 70884050-566000 \$202.88 29322401-533203 \$203.23 10014174-533202 \$204.95 10023301-533202 \$204.95 10023301-533202	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE BLUFFTON HIGH DISTRICT OFFICE BLUFFTON HIGH DISTRICT OFFICE BLUFFTON FICE BLUFFTON FICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND 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	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/06/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602 256431 256594 256549 256343 256345 256466 256462 256448 256402 256595 256310	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10022301-533202 \$191.62 10025301-533202 \$191.62 10025301-533202 \$193.16 10022101-533202-26200 \$193.58 21826401-533202-94000 \$194.30 10022101-533201 \$194.56 10027192-533202 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$202.68 29322401-533203-90006 \$201.00 70884055-666000 \$202.68 29322401-533203 \$203.23 10014174-533202 \$204.95 10023301-533202 \$204.95 10023301-533202	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND ELA FUND 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	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256618 256602 256431 256594 2566349 256343 256345 256466 256462 256402 256595 256310 256158 256365 256365	\$191.62 10025201-533202-90006 \$191.62 1002601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10023385-533202 \$191.62 10025301-533202 \$191.62 1002601-533202 \$191.62 10026601-533202 \$193.16 10022101-533202 \$193.36 10022101-533202 \$194.30 10022101-533202 \$194.30 10022101-533202 \$194.30 10022101-533202 \$194.56 10027192-533202 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$201.00 70984050-566000 \$202.88 29322401-533203 \$203.33 10014174-533202 \$204.95 10023301-533202 \$206.02 10025201-533202-90024 \$206.62 10023304-533202	DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND 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	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602 256431 256654 256549 256343 256345 256466 256462 256448 256595 256310 256158 256319 256515	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10023385-533202 \$191.62 10022501-533202 \$191.62 10025301-533202 \$191.62 10026601-533202 \$193.58 21826401-533202-12600 \$193.58 21826401-533202-12600 \$194.50 10022101-533201 \$194.56 10027192-533202 \$194.56 10027192-533203 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$201.00 70984050-566000 \$202.88 29322401-533203 \$203.23 10014174-533203 \$204.95 10023301-533202 \$204.95 10023301-533202 \$206.62 1002201-533202-90024 \$206.62 10023344-533202	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE BLUFFTON HIGH DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND ELA FUND GENERAL FUND
02/09/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256299 \$213.73 10023301-533201 DISTRICT OFFICE GENERAL FUND	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/30/24 EMPLOYEE REIMBURSEMENT 02/30/24 EMPLOYEE REIMBURSEMENT 02/30/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602 256431 256694 256549 256345 256345 256466 256462 256488 256462 256595 256310 256158 256365 256319 256515 256551	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10022301-533202 \$191.62 10025301-533202 \$191.62 10025301-533202 \$193.16 10022101-533202-26200 \$193.58 21826401-533202-94000 \$194.30 10022101-533201 \$194.50 10027192-533202 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$202.88 29322401-533203 \$203.23 10014174-533202 \$204.95 10023301-533202 \$204.95 10023301-533202 \$206.62 10023344-533202 \$206.62 10023344-533202 \$206.62 1002344-533202 \$206.62 1002344-533202 \$206.62 1002344-533202 \$206.62 1002344-533202	DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND GENERAL FUND
	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/23/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256618 256602 256431 256594 256549 256343 256345 256466 256462 256448 256402 256695 256310 256158 256319 256319 256515 256515 2566397 256285	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10022301-533202-26200 \$191.62 10025301-533202 \$191.62 10026601-533202 \$191.62 10026601-533202 \$193.16 10022101-533202-12600 \$193.58 21826401-533202-94000 \$194.30 10022101-533202 \$194.30 10022101-533202 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$201.00 70884050-566000 \$202.88 29322401-533203 \$203.23 10014174-533202 \$204.95 10023301-533202 \$204.95 10023301-533202 \$206.00 10025201-533202-90024 \$206.00 10025201-533202-12700 \$208.29 10026401-533201-1533201-153203	DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND GENERAL FUND
	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602 256431 256594 256549 256343 256345 256466 256462 256462 256462 256595 256310 256158 256365 256319 256515 256397 256285	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10023385-533202 \$191.62 10022301-533202 \$191.62 10026601-533202 \$191.62 10026601-533202 \$193.16 10022101-533202-12600 \$193.58 21826401-533202-94000 \$194.30 10022101-533202 \$194.56 100227192-533202 \$194.56 100227192-533202 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$201.00 70984050-566000 \$202.88 29322401-533203 \$203.23 10014174-533202 \$204.95 10023301-533202 \$206.00 10025201-533202-90024 \$206.62 10023301-533202 \$206.62 10023301-533201 \$208.29 10026401-533201 \$208.29 10026401-533201 \$208.29 10026401-533201	DISTRICT OFFICE	GENERAL FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND GENERAL FUND
02/16/24 EMPLOYEE REIMBURSEMENT FINAL PAYMENT FOR EMPLOYEE EXPENSE 256441 \$214.71 10027197-533202 MAY RIVER HIGH GENERAL FUND	02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/16/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT 02/09/24 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256295 256420 256475 256518 256602 256431 256594 256549 256343 256345 256466 256462 256462 256462 256595 256310 256158 256365 256319 256515 256397 256285	\$191.62 10025201-533202-90006 \$191.62 10026601-533202 \$191.62 10023385-533201 \$191.62 10023385-533201 \$191.62 10023385-533202 \$191.62 10022301-533202 \$191.62 10026601-533202 \$191.62 10026601-533202 \$193.16 10022101-533202-12600 \$193.58 21826401-533202-94000 \$194.30 10022101-533202 \$194.56 100227192-533202 \$194.56 100227192-533202 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$198.96 30322401-533203-90006 \$201.00 70984050-566000 \$202.88 29322401-533203 \$203.23 10014174-533202 \$204.95 10023301-533202 \$206.00 10025201-533202-90024 \$206.62 10023301-533202 \$206.62 10023301-533201 \$208.29 10026401-533201 \$208.29 10026401-533201 \$208.29 10026401-533201	DISTRICT OFFICE	GENERAL FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND GENERAL FUND

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		FINAL PAYMENT FOR EMPLOYEE EXPENSE	256282	\$220.08 10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256358	\$220.74 10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256655	\$223.78 10012401-533201	DISTRICT OFFICE	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256317	\$223.99 10027197-533202	MAY RIVER HIGH	GENERAL FUND
	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
	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
					ROBERT SMALLS LEADERSHIP	
02/16/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256524	\$263.98 10012583-533201	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
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256228	\$297.66 10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
	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
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256364	\$318.72 10011496-533202-96000	HHI HIGH	GENERAL FUND
	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	i e	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
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256658	\$370.26 20122439-533203	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256650	\$370.26 20122439-533203-13500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256631	\$370.26 20122439-533203-13500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
	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		FINAL PAYMENT FOR EMPLOYEE EXPENSE	256229	\$374.88 29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256316	\$390.61 20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256604	\$414.20 20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
	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		FINAL PAYMENT FOR EMPLOYEE EXPENSE	256207	\$558.13 70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256277	\$562.67 10026601-533203	DISTRICT OFFICE	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256456	\$626.84 10022201-533203	DISTRICT OFFICE	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256511	\$645.54 10022201-533203 \$645.54 10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256484	\$670.55 20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	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
	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 02/09/24	256252	\$26,180.82 100 -245468	DISTRICT OFFICE	GENERAL FUND
	EMPOWER RETIREMENT, LLC EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 02/09/24 PAYROLL RUN 1 - WARRANT 02/23/24	256568	\$26,173.89 100 -245468 \$26,173.89 100 -245468	DISTRICT OFFICE	GENERAL FUND
	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
02/16/24	ENABLE MY CHILD, LTD	ADULT MENTAL HEALTH SERVICES - 02/01/24 - 02/29/24 ADULT MENTAL HEALTH SERVICES - 08/01/23 - 08/31/23	256159	\$49,959.00 21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		TRANSPORTATION - ATHLETIC GOLF TEAM - 02/23/24	Z56159 TN19638-70355	\$341.76 10027196-566000	HHI HIGH	GENERAL FUND
02/28/24	ENTERPRISE ENTERPRISE	TRANSPORTATION - ATHLETIC GOLF TEAM - 02/23/24 TRANSPORTATION - ATHLETIC WRESTLING - 02/22/24 - 02/25/24	TN19638-70355 TN19669-70442	\$341.76 10027196-566000 \$518.08 10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
02/29/24		TRANSPORTATION - ATHLETIC WRESTLING - 02/22/24 - 02/25/24 TRANSPORTATION - ATHLETIC TEAM SOCCER - 02/23/24 - 02/25/24	TN19669-70434	\$18.08 1002/197-566000-92900 \$161.91 10027197-566000	MAY RIVER HIGH	GENERAL FUND
	ENTERPRISE	TRANSPORTATION - ATHLETIC TEAM SOCCER - 02/23/24 - 02/25/24	TN19669-70436	\$211.97 10027197-566000	MAY RIVER HIGH	GENERAL FUND
	EN IERTKIDE	TRANSPORTATION - ATHLETIC TEAM SOCCER - 02/23/24 - 02/25/24 TRANSPORTATION - ATHLETIC TEAM SOCCER - 02/23/24 - 02/25/24	TN19669-70438	\$317.95 10027197-566000	MAY RIVER HIGH	GENERAL FUND
02/29/24	EL ITERREDO		TN19669-70440	\$266.72 10027197-566000	MAY RIVER HIGH	GENERAL FUND
02/29/24	ENTERPRISE			,		
02/29/24 02/29/24		TRANSPORTATION - ATHLETIC TRAINER SCHOOL SITE VISIT - 01/26/24 -			MAY DIVED HIGH	CENERAL ELINID
02/29/24 02/29/24	ENTERPRISE ENTERPRISE		TN19297-68999	\$211.97 10019097-566000	MAY RIVER HIGH ROBERT SMALLS LEADERSHIP	GENERAL FUND

	SUTERRANGE	TRANSPORTATION ATTUSTICAL PROTEINS AND ALICE OF	T1110000 00000	4400.00			OFFICE ALL SUMP
	ENTERPRISE	TRANSPORTATION - ATHLETIC WRESTLING - 01/26/24 - 01/27/24	TN19297-69000			MAY RIVER HIGH	GENERAL FUND
	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
		TRANSPORTATION - ATHLETIC VEX SC COMPETITION TRANSPORTATION,					
02/29/24	ENTERPRISE	COLUMBIA, SC 02/23/24 - 02/24/24	TN19669-70445	\$154.79	10019097-566000	MAY RIVER HIGH	GENERAL FUND
		TRANSPORTATION - ATHLETIC WELDING COMPETITION, MIDLANDS TECH -					
02/29/24	ENTERPRISE	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
	ERIN CONDREN	GUIDANCE NOTEBOOKS	TN19278-68910		20221254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
	ERIN ELIZABETH CROWELL	2024 DISTRICT GIRLS LACROSSE ASSIGNING FEES	256153		70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ETAHAND2MIND	CLASSROOM SUPPLIES - MATH MATERIALS	TN19149-68472			DISTRICT OFFICE	GENERAL FUND
	ETAHAND2MIND	CLASSROOM SUPPLIES - MATH MATERIALS CLASSROOM SUPPLIES - MATH MATERIALS	TN19307-69076			DISTRICT OFFICE	GENERAL FUND
	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
	EVENING POST PUBLISHING NEWSPAPER GROUP,						
02/16/24	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
02,10,2	EVENT OUE CONGRUINE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD,	11120-120 00-102	φοσο.σσ	10011-100 00-1000 0-1000	BENEFOR THEFT	OLIVET OND
00/01/04	EVENT DALMETTO CTATE	· · ·	TN1100EE C000E	¢1 440 00	22722420 522202 00022	CT LIELENIA ELEMENITADY	CDECIAL DEVENUE FEDERAL
02/01/24	EVENT PALMETTO STATE	SC - 02/22/24 - 02/24/24	TN19055-68085	\$1,440.00	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD,					
02/08/24	EVENT PALMETTO STATE	SC - 02/22/24 - 02/24/24	TN19212-68630	\$560.00	26722401-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD,					
02/08/24	EVENT PALMETTO STATE	SC - 02/22/24 - 02/24/24	TN19212-68633	\$560.00	26722401-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD,					
02/15/24	EVENT PALMETTO STATE	SC - 02/22/24 - 02/24/24	TN19381-69269	\$560.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD,					
02/16/24	EVENT PALMETTO STATE	SC - 02/22/24 - 02/24/24	TN19421-69455	\$560.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
02/10/24	EVERTITIES	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD,	1112-121 00-100	φοσο.σσ	10022-47-0 0002-01	THE CONTROL TO	OLIVET ONE
00/10/04	EVENT PALMETTO STATE		TN140200 C002E	¢500.00	23722437-533201-90023	MOSSY OAKS ELEMENTARY	CDECIAL DEVENUE FEDERAL
02/12/24	EVENT PALMETTO STATE	SC - 02/22/24 - 02/24/24	TN19300-69035	\$560.00	23722437-533201-90023	MOSST OAKS ELEMENTART	SPECIAL REVENUE - FEDERAL
		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD,					
02/12/24	EVENT PALMETTO STATE	SC - 02/22/24 - 02/24/24	TN19300-69036	\$560.00	23722437-533201-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD,					
02/08/24	EVENT PALMETTO STATE	SC - 02/22/24 - 02/24/24	TN19228-68706	\$560.00	23722437-533201-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD,					
02/09/24	EVENT PALMETTO STATE	SC - 02/22/24 - 02/24/24	TN19263-68836	\$560.00	23722437-533201-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD,					
02/09/24	EVENT PALMETTO STATE	SC - 02/22/24 - 02/24/24	TN19263-68837	\$560.00	23722437-533201-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD,		+			
02/12/24	EVENT PALMETTO STATE	SC - 02/22/24 - 02/24/24	TN19319-69097	\$560.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
02/13/24	EVENT FACILITIO STATE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE, HILTON HEAD,	11413313-03037	ψ300.00	10022479-333201	INVERTIBUE ACADELIII	GENERALTOND
00/44/04	ELENT DALMETTO OTATE		Thi400 47 00400	# 500.00	10000170 500001	DIVED DIDOE AGADEMY	OFNERAL FUND
02/14/24	EVENT PALMETTO STATE	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
				•		ROBERT SMALLS LEADERSHIP	
02/26/24	EXPLORICA	FIELDTRIP - DEPOSIT, NYC ART, NEW YORK, NY - 05/27/24 - 05/30/24	TN19570-70037	\$1,238.28	70832350-566000	ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24	EXI COMON	THEEDITAL BELOGIT, WIGHT, NEW TOTA, WI CONETTED GOODIE	1113370 70007	ψ1,200.20	70002000 000000	ROBERT SMALLS LEADERSHIP	TOTIE ACTIVITYOTO DENTA CONTOCE CENERALED TOND
00/00/04	EVDI ODICA	FIELDTDID DEDOCIT NIVO ART NEW YORK NIV OF 19719A OF 19919A	TN140570 70000	¢1 000 00	70022250 500000		DUDU ACTIVITY/CTUDENT & COLICOL CENEDATED FUND
02/26/24	EXPLORICA	FIELDTRIP - DEPOSIT, NYC ART, NEW YORK, NY - 05/27/24 - 05/30/24	TN19570-70036	\$1,U2U.UU	70832350-566000	ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1							
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
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02/19/24	FAIRFIELD INN	LODGING - ATHLETICS WRESTLING - HARTSVILLE, SC - 02/16/24 - 02/17/24	TN19428-69556	\$109.76	10027196-533202	нні ніgh	GENERAL FUND
02/10/24		LODGING - TEXAS COMPUTER EDUCATION ASSOCIATION CONFERENCE,		Ψ100.70			
02/00/24	EAIDMONT ALICTINI		TN10006 60700	4066.00	10022201 522202	DISTRICT OFFICE	CENERAL ELIND
02/09/24	FAIRMONT AUSTIN	AUSTIN, TX - 02/03/24 - 02/07/24	TN19236-68733	\$866.28	10022201-533203	DISTRICT OFFICE	GENERAL FUND
	511011011711107111	LODGING - TEXAS COMPUTER EDUCATION ASSOCIATION CONFERENCE,	T111000			D. 1070.107 0.5510.5	OSMED M. SUND
02/09/24	FAIRMONT AUSTIN	AUSTIN, TX - 02/03/24 - 02/07/24	TN19236-68734	\$866.28	10022201-533203	DISTRICT OFFICE	GENERAL FUND

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4		LODGING - TEXAS COMPUTER EDUCATION ASSOCIATION CONFERENCE,					
02/09/24	FAIRMONT AUSTIN	AUSTIN, TX - 02/03/24 - 02/07/24	TN19236-68736	\$866.28	10022201-533203	DISTRICT OFFICE	GENERAL FUND
l		LODGING - TEXAS COMPUTER EDUCATION ASSOCIATION CONFERENCE,					
02/09/24	FAIRMONT AUSTIN	AUSTIN, TX - 02/03/24 - 02/07/24	TN19236-68737	\$866.28	10022201-533203	DISTRICT OFFICE	GENERAL FUND
ĺ		LODGING - TEXAS COMPUTER EDUCATION ASSOCIATION CONFERENCE,					
	FAIRMONT AUSTIN	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
	FANCY SUSHI	LUNCH - COUNSELOR APPRECIATION - 02/06/24	TN19220-68653	\$72.27	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	FENDERS AT LAUREL BAY	REPARIS TO BCSD VEHICLE DUE TO STORM DAMAGE	TN19488-69728		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 FAUCTES	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
						MAINTENANCE ANNEX-BURNT CH	
02/16/24	FERGUSON ENTERPRISES INC	W/O #381561-04 - JANUARY MONTHLY SOB STOCK	256473	\$87.83	10025404-541001	RD	GENERAL FUND
02/10/24	T ENGOGOTY ETTTERN THOSE INTO	We needed of Miles III Francisco	200470	ψο/100	10020-10-1-0-12001	110	OLIVIET OND
02/16/24	FERGUSON ENTERPRISES INC	W/O #382788 - REPLACED FAUCET	256473	\$88.39	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	FERGUSON ENTERPRISES INC	W/O #383385 - REPLACED RELIEF VALVE	256473			HHI ELEMENTARY	GENERAL FUND
	FERGUSON ENTERPRISES INC	W/O #383390 - CAP FOR PIPE IN KITCHEN	256473		10025492-541001	HHI HIGH	GENERAL FUND
	FERGUSON ENTERPRISES INC	W/O #383390 - SUPPLY TO CLOSE PIPE IN KITCHEN	256473		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
						MAINTENANCE ANNEX-BURNT CH	
02/23/24	FERGUSON ENTERPRISES INC	W/O #383883 - JANUARY MONTHLY SOB STOCK	256607	\$42.69	10025404-541001	RD	GENERAL FUND
1						MAINTENANCE ANNEX-BURNT CH	
02/23/24	FERGUSON ENTERPRISES INC	W/O #383883-04 - JANUARY MONTHLY SOB STOCK	256607	\$88.42	10025404-541001	RD	GENERAL FUND
02/23/24	TETTO COCKY ETTERNI TROCE ITTO	W/O #383905-85 - MATERIAL TO REPAIR LEAK	256607	\$45.85	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
	FIESTA FRESH MEXI GRILL	LUNCH - COUNSELOR APPRECIATION LUNCH - 02/07/24	TN19226-68689	\$111.83	10023396-539911	HHI HIGH	GENERAL FUND
	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
l	FIRST EDUCATIONAL RESOURCES VIRTUAL MATH						
02/12/24	SUMMIT	REGISTRATION - VIRTUAL MATH SUMMIT CONFERENCE - 02/15/24	TN19300-69037	\$299.00	23722437-531200-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
l	FIRST EDUCATIONAL RESOURCES VIRTUAL MATH						
02/14/24	SUMMIT	REGISTRATION - VIRTUAL MATH SUMMIT CONFERENCE - 02/15/24	TN19356-69197	\$299.00	23722437-531200-90023	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
						DODEDT CMALL O LEADEDOLUD	
02/10/01						ROBERT SMALLS LEADERSHIP	
02/19/24	FISHER SCIENTIFIC	CLASSROOM SUPPLIES - MEARSURING JUGS	TN19415-69423	\$13.75	10011383-541000	ACADEMY	GENERAL FUND
	FISHER SCIENTIFIC FLINN SCIENTIFIC	CLASSROOM SUPPLIES - MEARSURING JUGS ECOLI STRAIN FOR SCIENCE DEPARTMENT	TN19415-69423 TN19271-68886		10011383-541000 10011492-541000-93000		GENERAL FUND GENERAL FUND
02/12/24	FLINN SCIENTIFIC			\$13.75 \$24.52	10011492-541000-93000	ACADEMY	
02/12/24		ECOLI STRAIN FOR SCIENCE DEPARTMENT CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - CHEMICALS	TN19271-68886	\$13.75 \$24.52	10011492-541000-93000	ACADEMY BATTERY CREEK HIGH	GENERAL FUND
02/12/24 02/05/24	FLINN SCIENTIFIC FLINN SCIENTIFIC	ECOLI STRAIN FOR SCIENCE DEPARTMENT CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - CHEMICALS CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - GLASS DISPOSAL	TN19271-68886 TN19114-68283	\$13.75 \$24.52 \$27.41	10011492-541000-93000 10011492-541000-93000	ACADEMY BATTERY CREEK HIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
02/12/24 02/05/24 02/01/24	FLINN SCIENTIFIC FLINN SCIENTIFIC FLINN SCIENTIFIC	ECOLI STRAIN FOR SCIENCE DEPARTMENT CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - CHEMICALS CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - GLASS DISPOSAL CONTAINER, SWABS, ETC	TN19271-68886 TN19114-68283 TN19051-68070	\$13.75 \$24.52 \$27.41 \$127.25	10011492-541000-93000 10011492-541000-93000 10011492-541000-93000	ACADEMY BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND
02/12/24 02/05/24 02/01/24	FLINN SCIENTIFIC FLINN SCIENTIFIC FLINN SCIENTIFIC FLORENCE FILTER CORPORATION	ECOLI STRAIN FOR SCIENCE DEPARTMENT CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - CHEMICALS CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - GLASS DISPOSAL	TN19271-68886 TN19114-68283	\$13.75 \$24.52 \$27.41 \$127.25	10011492-541000-93000 10011492-541000-93000	ACADEMY BATTERY CREEK HIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
02/12/24 02/05/24 02/01/24 02/23/24	FLINN SCIENTIFIC FLINN SCIENTIFIC FLINN SCIENTIFIC FLORENCE FILTER CORPORATION FLOWER SHOP NETWORK/BLOOMINGDALES	ECOLI STRAIN FOR SCIENCE DEPARTMENT CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - CHEMICALS CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - GLASS DISPOSAL CONTAINER, SWABS, ETC W/O #355219-02 - FILTERS	TN19271-68886 TN19114-68283 TN19051-68070 256609	\$13.75 \$24.52 \$27.41 \$127.25 \$653.00	10011492-541000-93000 10011492-541000-93000 10011492-541000-93000 10025402-541001	ACADEMY BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/12/24 02/05/24 02/01/24 02/23/24 02/22/24	FLINN SCIENTIFIC FLINN SCIENTIFIC FLINN SCIENTIFIC FLORENCE FILTER CORPORATION FLOWER SHOP NETWORK/BLOOMINGDALES FLORIST	ECOLI STRAIN FOR SCIENCE DEPARTMENT CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - CHEMICALS CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - GLASS DISPOSAL CONTAINER, SWABS, ETC W/O #355219-02 - FILTERS STAFF SYMPATHY FLOWERS	TN19271-68886 TN19114-68283 TN19051-68070 256609 TN19504-69778	\$13.75 \$24.52 \$27.41 \$127.25 \$653.00	10011492-541000-93000 10011492-541000-93000 10011492-541000-93000 10025402-541001 70795200-566000	ACADEMY BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH DISTRICT-MAINTENANCE RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24 02/05/24 02/01/24 02/23/24 02/22/24 02/23/24	FLINN SCIENTIFIC FLINN SCIENTIFIC FLINN SCIENTIFIC FLORENCE FILTER CORPORATION FLOWER SHOP NETWORK/BLOOMINGDALES FLORIST FLYLEAF PUBLISHING	ECOLI STRAIN FOR SCIENCE DEPARTMENT CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - CHEMICALS CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - GLASS DISPOSAL CONTAINER, SWABS, ETC W/O #355219-02 - FILTERS STAFF SYMPATHY FLOWERS READER SERIES BOOK SET	TN19271-68886 TN19114-68283 TN19051-68070 256609 TN19504-69778 TN19538-69888	\$13.75 \$24.52 \$27.41 \$127.25 \$653.00 \$112.99 \$187.21	10011492-541000-93000 10011492-541000-93000 10011492-541000-93000 10025402-541001 70795200-566000 10011133-541000	ACADEMY BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH DISTRICT-MAINTENANCE RIVER RIDGE ACADEMY BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/12/24 02/05/24 02/01/24 02/23/24 02/22/24 02/23/24 02/27/24	FLINN SCIENTIFIC FLINN SCIENTIFIC FLINN SCIENTIFIC FLORENCE FILTER CORPORATION FLOWER SHOP NETWORK/BLOOMINGDALES FLORIST FLYLEAF PUBLISHING FOLKMANIS, INC.	ECOLI STRAIN FOR SCIENCE DEPARTMENT CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - CHEMICALS CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - GLASS DISPOSAL CONTAINER, SWABS, ETC W/O #355219-02 - FILTERS STAFF SYMPATHY FLOWERS READER SERIES BOOK SET CREDIT - FOR OVER CHARGES - ORIG TXN # 19543-59917	TN19271-68886 TN19114-68283 TN19051-68070 256609 TN19504-69778 TN19538-69888 TN19604-70238	\$13.75 \$24.52 \$27.41 \$127.25 \$653.00 \$112.99 \$187.21 (\$2.10)	10011492-541000-93000 10011492-541000-93000 10011492-541000-93000 10025402-541001 70795200-566000 10011133-541000 39521270-541000	ACADEMY BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH DISTRICT-MAINTENANCE RIVER RIDGE ACADEMY BEAUFORT ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND EIA FUND
02/12/24 02/05/24 02/01/24 02/23/24 02/22/24 02/23/24 02/27/24 02/27/24	FLINN SCIENTIFIC FLINN SCIENTIFIC FLINN SCIENTIFIC FLORENCE FILTER CORPORATION FLOWER SHOP NETWORK/BLOOMINGDALES FLORIST FLYLEAF PUBLISHING FOLKMANIS, INC. FOLKMANIS, INC.	ECOLI STRAIN FOR SCIENCE DEPARTMENT CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - CHEMICALS CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - GLASS DISPOSAL CONTAINER, SWABS, ETC WO #355219-02 - FILTERS STAFF SYMPATHY FLOWERS READER SERIES BOOK SET CREDIT - FOR OVER CHARGES - ORIG TXN # 19543-59917 CREDIT - FOR OVER CHARGES - ORIG TXN # 19543-59917	TN19271-68886 TN19114-68283 TN19051-68070 256609 TN19504-69778 TN19538-69888 TN19604-70238 TN19604-70241	\$13.75 \$24.52 \$27.41 \$127.25 \$653.00 \$112.99 \$187.21 (\$2.10) (\$1.96)	10011492-541000-93000 10011492-541000-93000 10011492-541000-93000 10025402-541001 70795200-566000 10011133-541000 39521270-541000 39521270-541000	ACADEMY BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH DISTRICT-MAINTENANCE RIVER RIDGE ACADEMY BEAUFORT ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND EIA FUND EIA FUND
02/12/24 02/05/24 02/05/24 02/01/24 02/23/24 02/22/24 02/23/24 02/27/24 02/27/24 02/27/24	FLINN SCIENTIFIC FLINN SCIENTIFIC FLINN SCIENTIFIC FLORENCE FILTER CORPORATION FLOWER SHOP NETWORK/BLOOMINGDALES FLORIST FLYLEAF PUBLISHING FOLKMANIS, INC. FOLKMANIS, INC. FOLKMANIS, INC.	ECOLI STRAIN FOR SCIENCE DEPARTMENT CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - CHEMICALS CLASSROOM SUPPLIES - SCIENCE DEPARTMENT - GLASS DISPOSAL CONTAINER, SWABS, ETC W/O #355219-02 - FILTERS STAFF SYMPATHY FLOWERS READER SERIES BOOK SET CREDIT - FOR OVER CHARGES - ORIG TXN # 19543-59917 CREDIT - FOR OVER CHARGES - ORIG TXN # 19543-59917	TN19271-68886 TN19114-68283 TN19051-68070 256609 TN19504-69778 TN19538-69888 TN19604-70238 TN19604-70241 TN19604-70244	\$13.75 \$24.52 \$27.41 \$127.25 \$653.00 \$112.99 \$187.21 (\$2.10) (\$1.96) (\$1.82)	10011492-541000-93000 10011492-541000-93000 10011492-541000-93000 10025402-541001 70795200-566000 10011133-541000 39521270-541000 39521270-541000 39521270-541000	ACADEMY BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH DISTRICT-MAINTENANCE RIVER RIDGE ACADEMY BEAUFORT ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND EIA FUND EIA FUND EIA FUND EIA 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 02/21/24 FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - BOOKS	TN19405-69352	\$2,696.03 10022234-543000	COOSA ELEMENTARY	GENERAL FUND
02/08/24 FOLLETT SCHOOL SOLUTIONS	INTERNATIONAL BACCALAURATE - MATERIALS FOR HHMS	TN19202-68614	\$607.68 10014401-541000	DISTRICT OFFICE	GENERAL FUND
02/00/24 TOLLETT SCHOOL SOLUTIONS	INTERNATIONAL BACCALAUREATE - DOWNLOADABLE EXAMS AND	1113202-00014	\$007.08 10014401-341000	DISTRICT OFFICE	GENERALTOND
02/23/24 FOLLETT SCHOOL SOLUTIONS	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
OD 20124 PO EEET POOT OF CONTROL	ENERGY CITEDIA SOURCE	11120-117 00022	\$117176 TOOLET 0 010000	DEDITION ELECTICATION	SERVE FOR S
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 10011592-541000-90008		GENERAL FUND
				ROBERT SMALLS LEADERSHIP	
02/26/24 FORMS AND SUPPLY	ADMINISTRATON - DRY ERASE BOARDS	TN19570-70035	\$516.97 10023383-541000	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
				ROBERT SMALLS LEADERSHIP	
02/16/24 FORMS AND SUPPLY	CLASSROOM SUPPLIES - DRY ERASE PANEL	TN19415-69418	\$104.82 10011283-541000	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 02/16/24 FORT POTTERY COMPANY	SCISSORS, EARBUDS, STICKERS, MARKERS ART SUPPLIES - CERAMICS CLAY ORDER	TN19588-70202 TN19404-69337	\$95.27 10011276-541000-90003 \$1,151.23 10011498-541000-97000		GENERAL FUND GENERAL FUND
02/19/24 FRANKIE BONES HILTON HEAD	SRO - SRO APPRECIATION DAY	TN19404-69337 TN19428-69557	\$17.12 70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24 FRANKIE BONES HILTON HEAD	SRU - SRU APPRECIATION DAY	IN19428-69557	\$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 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
OD OO DE THE PARTICION TO	LODGING - AMERICAN CHORAL DIRECTORS SOUTHERN CONFERENCE,	1110100 00021	\$100.00 10020100 011001		OLIVEI OND
02/26/24 GALT HOUSE	LOUSIVILLE, 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	
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 02/23/24 GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612 256612	\$6,177.50 10025420-539502 \$6,792.57 10025417-539502	RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER	GENERAL FUND GENERAL FUND
02/23/24 GCA SERVICES GROUP 02/23/24 GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY 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
SZIZGIZH GON GENVICEG GNOUF	FIGURE FIMINIENANCE SERVICES I UN FEDRUARI	200012	ψ1,000.12 10020410-000000Z	I THE CHANDAILLE ELEMENTARY	OEMENNE I UND
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 02/23/24 GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612 256612	\$7,821.43 10025463-539502 \$7,916.43 10025485-539502	HHI SCHOOL FOR CREATIVE ARTS WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
02/23/24 GCA SERVICES GROUP 02/23/24 GCA SERVICES GROUP 02/23/24 GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY MONTHLY MAINTENANCE SERVICES FOR FEBRUARY MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612 256612 256612	\$7,821.43 10025463-539502 \$7,916.43 10025485-539502 \$8,220.69 10025433-539502	HHI SCHOOL FOR CREATIVE ARTS WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
02/23/24 GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612	\$7,916.43 10025485-539502	WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY	GENERAL FUND
02/23/24 GCA SERVICES GROUP 02/23/24 GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612 256612	\$7,916.43 10025485-539502 \$8,220.69 10025433-539502	WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
02/23/24 GCA SERVICES GROUP 02/23/24 GCA SERVICES GROUP 02/23/24 GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY MONTHLY MAINTENANCE SERVICES FOR FEBRUARY MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612 256612 256612	\$7,916.43 10025485-539502 \$8,220.69 10025433-539502 \$9,185.39 10025474-539502	WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
02/23/24 GCA SERVICES GROUP 02/23/24 GCA SERVICES GROUP 02/23/24 GCA SERVICES GROUP 02/23/24 GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612 256612 256612 256612	\$7,916.43 10025485-539502 \$8,220.69 10025433-539502 \$9,185.39 10025474-539502 \$9,293.20 10025480-539502	WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/23/24 GCA SERVICES GROUP 02/23/24 GCA SERVICES GROUP 02/23/24 GCA SERVICES GROUP 02/23/24 GCA SERVICES GROUP 02/23/24 GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612 256612 256612 256612 256612	\$7,916.43 10025485-539502 \$8,220.69 10025433-539502 \$9,185.39 10025474-539502 \$9,293.20 10025480-539502 \$9,343.86 10025488-539502	WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT MIDDLE HE MCCRACKEN ST. HELENA ELEMENTARY BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/23/24 GCA SERVICES GROUP 02/23/24 GCA SERVICES GRO	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612 256612 256612 256612 256612 256612 256612 256612	\$7,916.43 10025485-539502 \$8,220.69 10025433-539502 \$9,185.39 10025474-539502 \$9,293.20 10025480-539502 \$9,343.86 10025488-539502 \$9,357.28 10025439-539502 \$9,775.06 10025489-539502	WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT MIDDLE HE MCCRACKEN ST. HELENA ELEMENTARY BLUFFTON MIDDLE ROBERT SMALLS LEADERSHIP	GENERAL FUND
02/23/24 GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612 256612 256612 256612 256612 256612 256612 256612	\$7,916.43 10025485-539502 \$8,220.69 10025433-539502 \$9,185.39 10025474-539502 \$9,293.20 10025480-539502 \$9,343.86 10025488-539502 \$9,357.28 10025439-539502	WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT MIDDLE HE MCCRACKEN ST. HELENA ELEMENTARY BLUFFTON MIDDLE	GENERAL FUND
02/23/24 GCA SERVICES GROUP 02/23/24 GCA SERVICES GRO	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612 256612 256612 256612 256612 256612 256612 256612 256612	\$7,916.43 10025485-539502 \$8,220.69 10025433-539502 \$9,185.39 10025474-539502 \$9,293.20 10025480-539502 \$9,343.86 10025488-539502 \$9,357.28 10025439-539502 \$9,775.06 10025489-539502	WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT MIDDLE HE MCCRACKEN ST. HELENA ELEMENTARY BLUFFTON MIDDLE ROBERT SMALLS LEADERSHIP	GENERAL FUND
02/23/24 GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612 256612 256612 256612 256612 256612 256612 256612 256612 256612 256612	\$7,916.43 10025485-539502 \$8,200.99 10025433-539502 \$9,185.39 10025474-539502 \$9,293.20 10025480-539502 \$9,293.20 10025480-539502 \$9,343.86 10025488-539502 \$9,377.28 10025489-539502 \$9,775.06 10025489-539502 \$9,900.76 10025483-539502 \$10,220.17 10025481-539502 \$10,661.98 10025482-539502	WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT MIDDLE HE MCCRACKEN ST. HELENA ELEMENTARY BLUFFTON MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY LADY'S ISLAND MIDDLE HHI ELEMENTARY	GENERAL FUND
02/23/24 GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612 256612 256612 256612 256612 256612 256612 256612 256612 256612 256612 256612	\$7,916.43 10025485-539502 \$8,220.69 10025433-539502 \$9,185.39 10025474-539502 \$9,283.20 10025488-539502 \$9,343.86 10025488-539502 \$9,357.28 10025489-539502 \$9,755.06 10025489-539502 \$9,900.76 10025483-539502 \$10,220.17 10025481-539502 \$10,661.98 10025481-539502 \$11,077.83 10025487-539502	WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT MIDDLE HE MCCRACKEN ST. HELENA ELEMENTARY BLUFFTON MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY LADY'S ISLAND MIDDLE HHI ELEMENTARY HHI MIDDLE	GENERAL FUND
02/23/24 GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612 256612 256612 256612 256612 256612 256612 256612 256612 256612 256612 256612 256612	\$7,916.43 10025485-539502 \$8,220.69 10025433-539502 \$9,185.39 10025474-539502 \$9,293.20 10025488-539502 \$9,343.86 10025488-539502 \$9,357.28 10025489-539502 \$9,775.06 10025489-539502 \$9,900.76 10025489-539502 \$10,220.17 10025481-539502 \$10,661.98 10025482-539502 \$11,077.83 10025487-539502 \$11,171.66 10025470-539502	WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT MIDDLE HE MCCRACKEN ST. HELENA ELEMENTARY BLUFFTON MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY LADY'S ISLAND MIDDLE HHI ELEMENTARY HI MIDDLE BLUFFTON ELEMENTARY	GENERAL FUND
02/23/24 GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612 256612 256612 256612 256612 256612 256612 256612 256612 256612 256612 256612 256612 256612	\$7,916.43 10025485-539502 \$8,20.69 10025433-539502 \$9,185.39 10025474-539502 \$9,293.20 10025480-539502 \$9,343.86 10025488-539502 \$9,375.28 10025489-539502 \$9,775.06 10025489-539502 \$9,970.76 10025483-539502 \$10,220.17 10025481-539502 \$11,077.83 10025462-539502 \$11,177.83 10025467-539502 \$11,177.81 10025467-539502 \$11,176 10025477-539502 \$11,1412.04 10025479-539502	WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT MIDDLE HE MCCRACKEN ST. HELENA ELEMENTARY BLUFFTON MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY LADY'S ISLAND MIDDLE HHI ELEMENTARY HHI MIDDLE BLUFFTON ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24 GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR FEBRUARY	256612 256612 256612 256612 256612 256612 256612 256612 256612 256612 256612 256612 256612	\$7,916.43 10025485-539502 \$8,220.69 10025433-539502 \$9,185.39 10025474-539502 \$9,293.20 10025488-539502 \$9,343.86 10025488-539502 \$9,357.28 10025489-539502 \$9,775.06 10025489-539502 \$9,900.76 10025489-539502 \$10,220.17 10025481-539502 \$10,661.98 10025482-539502 \$11,077.83 10025487-539502 \$11,171.66 10025470-539502	WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT MIDDLE HE MCCRACKEN ST. HELENA ELEMENTARY BLUFFTON MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY LADY'S ISLAND MIDDLE HHI ELEMENTARY HI MIDDLE BLUFFTON ELEMENTARY	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
	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
	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
	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
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480		10025434-539502	COOSA ELEMENTARY	GENERAL FUND
	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
	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
				\$7,916.43			GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480		10025485-539502	WHALE BRANCH MIDDLE	
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480			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
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$9,293.20	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$9,343,86	10025488-539502	HE MCCRACKEN	GENERAL FUND
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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
						ROBERT SMALLS LEADERSHIP	
00/40/04	004.050/4050.000/10	MONTHLY MAINTENANCE CERVICES FOR NOVEMBER	050400	40.000.70	10005 400 500500		OFNERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$9,900.76	10025483-539502	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
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$11,077,83	10025487-539502	HHI MIDDLE	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480		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
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480		10025498-539502	BLUFFTON HIGH	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$15,571.54		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
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR NOVEMBER	256480	\$18,219.07	10025497-539502	MAY RIVER HIGH	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480		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
	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
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02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$4,459.63	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$4.818.69	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
	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
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$5,241.78		COOSA ELEMENTARY	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$5,672.57	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
	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
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	1.7.	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/10/24	GOW SEUNICES GROOK	PIONTIFIC PARINTENANCE SERVICES FOR OCTOBER	∠30480	\$7,300.72	10020478-039002	FRITCHARDVILLE ELEMENTARY	DEINERAL FUND
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02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$7,821.43	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$7,916,43	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480		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
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$9,343.86	10025488-539502	HE MCCRACKEN	GENERAL FUND
	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

						ROBERT SMALLS LEADERSHIP	
02/16/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$9,900.76	10025483-539502	ACADEMY	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$10,220.17		LADY'S ISLAND MIDDLE	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480		10025461-539502	HHI ELEMENTARY	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$11,077.83	10025487-539502	HHI MIDDLE	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$11,171.66	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480			RIVER RIDGE ACADEMY	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$12,192.05	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480	\$14,387.24	10025498-539502	BLUFFTON HIGH	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480		10025496-539502	HHI HIGH	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR OCTOBER	256480		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		MAY RIVER HIGH	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480			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
	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
	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
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480		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
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$8,220.69	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$9,185.39	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$9,293.20	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$9,343.86	10025488-539502	HE MCCRACKEN	GENERAL FUND
	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
						ROBERT SMALLS LEADERSHIP	
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480		10025483-539502	ACADEMY	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480		10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$10,661.98		HHI ELEMENTARY	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480		10025487-539502	HHI MIDDLE	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$11,171.66	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$11,412.04	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$12,192.05	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$14,387.24	10025498-539502	BLUFFTON HIGH	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480	\$15,571.54		HHI HIGH	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480		10025490-539502	BEAUFORT HIGH	GENERAL FUND
	GCA SERVICES GROUP GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER MONTHLY MAINTENANCE SERVICES FOR SEPTEMBER	256480 256480	\$16,724.52 \$18,219.07	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
					10025497-539502	MAY RIVER HIGH	
	GDP GARRISON RR LLC	ANCHOR CHARTS FOR ESOL CLASSROOM	TN19607-70263	\$99.99	10023397-541000	MAY RIVER HIGH	GENERAL FUND
	GEDDES GENERATION ESPORTS	STUDENT LIGHTHOUSE - SCHOOL STORE ITEMS ESPORTS - REGISTRATIONS FOR COMPETITION	TN19424-69512 TN19509-69809	\$352.44 \$90.00		MC RILEY ELEMENTARY MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/22/24	GENERATION ESPORTS	ESPORTS - REGISTRATIONS FOR COMPETITION	11/19209-69809	\$90.00	70972270-366000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/00/04	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
02/28/24	GEORGIA SOUTHERIN UNIVERSITT	TICKETS FOR SPONSORED FAMILIES - STUDENT SCHOLARSHIP/STUDENT	11/19/029-7/0321	\$455.00	10022490-033202	DEMOFURI FIIGH	GENERAL FUND
02/15/24	GHOST PIRATES HOCKEY	ACTIVITIES	TN19379-69262	\$1.49.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24	OTIOGI FIRMLES HOUKET	ACTIVITIES	11412012-02505	φ148.00	70040000-000000	GGGGA ELEPIENTART	TOTIL ACTIVITI/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
	GIMKIT PRO	SOCIAL STUDIES - SOFTWARE	TN19169-68525 TN19261-68825	\$146.37 \$650.00		HHI HIGH	GENERAL FUND
	GIMKIT PRO GIMKIT PRO	WEB BASED STUDY TOOL WEB BASED STUDY TOOL	TN19124-68313 TN19599-70223	\$59.88 \$59.88	10011372-534500 10011372-534500	OKATIE ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND
	GIMKIT PRO GIMKIT PRO	WEB BASED STUDY TOOL WEB BASED STUDY TOOL		\$59.88 \$59.88	10011372-534500	OKATIE ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND
	GIMKIT PRO GIMKIT PRO	WEB BASED STUDY TOOL WEB BASED STUDY TOOL	TN19599-70224	\$59.88 \$59.88	10011372-534500	OKATIE ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND
			TN19412-69395				
02/22/24	GIUSEPPIS PIZZA	PIZZA FOR SPORTS BANQUET CREDIT - VOCATIONAL - JROTC UNIFORM NAME TAPES - ORIG TXN# 19043-	TN19504-69772	\$1,180.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/00/04	GLENDALE PARADE STORE LLC	CREDIT - VOCATIONAL - JROTC UNIFORM NAME TAPES - ORIG TXN# 19043- 68046	TN10260 00001	(600.40)	10011507 541000	MAY BIVED HICH	GENERAL FUND
02/09/24	OLENDALE PARADE STORE LLC	00040	TN19260-68821	(\$22.46)	10011597-541000	MAY RIVER HIGH	DEINERAL FUND

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	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
	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		LUNCH - COUNSELOR APPRECIATION LUNCH - 02/08/24	TN19245-68757	\$41.31 70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	GRAINGER	W/O #381448-02 - REPLACEMENT FILTERS	TN19111-68270	\$3,145.55 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	GRAINGER	W/O #383340-96 - HOSE CLAMPS	TN19306-69070	\$192.52 10025496-541001	HHI HIGH	GENERAL FUND
	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
	GREGORYS SPECIAL CREATIONS	ART SUPPLIES - TRIBUTE PIECE FOR CONCERT PERFORMANCE	TN19391-69297	\$200.00 70891035-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	GROVE MEDICAL	NURSE / HEALTH OFFICE SUPPLIES - BANDAGES	TN19453-69637	\$58.00 10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
-	GROVE MEDICAL	NURSE / HEALTH OFFICE SUPPLIES - BENADRYL, BANDAGES, ETC	TN19513-69821	\$13.10 10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	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
				\$1,500.00 10011497-532307-99000		GENERAL FUND
02/06/24	HAMNER MUSIC	BAND INSTRUMENT REPAIRS	TN19164-68505	\$1,500.00 10011497-532307-99000	MAY RIVER HIGH	GENERAL FUND
		LODGING - FEBRUARY SUPERINTENDENT MONTHLY MEETING - 01/31/24 -				
02/05/24	HAMPTON INN	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
	HAMPTON INN	LODGING - LIM SYMPOSIUM, CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19089-68188	\$100.00 10022439-533203	ST. HELENA ELEMENTARY	GENERAL FUND
	HAMPTON INN	LODGING - LIM SYMPOSIUM, CHARLOTTE, NC - 01/30/24 - 02/01/24	TN19089-68189		ST. HELENA ELEMENTARY	GENERAL FUND
	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
	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
02/02/2-1		LODGING - PALMETTO CYBERSECURITY SUMMIT - COLUMBIA, SC - 02/20/24 -	1112000 00100	\$612.00 E0122400 000200	OTT TELETA LEEL TELATION	OF EGINETIC TEBELVIE
00/00/04	HAMPTONIAN		TN40504 00044	404440 40000404 500000 40070	DIOTRIOT OFFICE	OFNEDAL FUND
-		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
		LODGING - PRINCIPAL INDUCTION PROGRAM, COLUMBIA, SC - 02/14/24 -				
02/02/24	HAMPTON INN	02/16/24	TN19097-68211	\$228.48 10026401-533202	DISTRICT OFFICE	GENERAL FUND
		LODGING - ROBOTICS STORM TO CITADEL, CHARLESTON, SC - 02/09/24 -				
02/12/24	HAMPTON INN	02/10/24	TN19280-68914	\$165.76 70623745-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24	HAMPTON INN		1119280-08914	\$100.76 70023740-000000	HITTELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		LODGING - ROBOTICS STORM TO CITADEL, CHARLESTON, SC - 02/09/24 -		1 . 1		
02/12/24	HAMPTON INN	02/10/24	TN19280-68921	\$165.76 70623745-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		LODGING - SCASA ROUNDTABLE MEETING, COLUMBIA, SC - 02/13/24 -				
02/15/24	HAMPTON INN	02/14/24	TN19392-69298	\$122.08 10012101-533202	DISTRICT OFFICE	GENERAL FUND
		LODGING - VEX ROBOTICS COMPETITION, LEXINGTON, SC 02/23/24 -		,		
00/00/04	HAMPTONINN	02/24/24	TN10500 70110	\$133.30 10010007 500000	MAY BIVER HICH	CENERAL ELIND
02/26/24	HAMPTON INN		TN19580-70110	\$123.20 10019097-566000	MAY RIVER HIGH	GENERAL FUND
		LODGING - VEX ROBOTICS COMPETITION, LEXINGTON, SC 02/23/24 -				
02/26/24	HAMPTON INN	02/24/24	TN19580-70122	\$123.20 10019097-566000	MAY RIVER HIGH	GENERAL FUND
		LODGING - VEX ROBOTICS COMPETITION, LEXINGTON, SC 02/23/24 -				
02/26/24	HAMPTON INN	02/24/24	TN19580-70124	\$123.20 10019097-566000	MAY RIVER HIGH	GENERAL FUND
	HAND2MIND	LITERACY & MEDIA - TAKE HOME KITS	TN19565-70009	\$352.99 20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
	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	HARCRAY COMMUNICATIONS	LOCAL & LONG DISTANCE 02/10/24	TN10500 00005	\$286.69 10025452-534000-50019	DAVIS EARLY CHILDUCOD OFFITE	CENERAL ELIND
	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805		DAVIS EARLY CHILDHOOD CENTER	
	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
	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$291.83 10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24 LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$293.69 10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
02122124	HARONAT COMPIUNICATIONS	LOOAL & LONG DISTANCE - UZ/1U/24	11472009-02002	φ∠σο.υσ 10025480-534000-50019		OLINEIME FUND
					ROBERT SMALLS LEADERSHIP	
	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$299.19 10025483-534000-50019	ACADEMY	GENERAL FUND
	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805	\$300.38 10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND

02/22/24 HARGRAY COMMUNICATIONS	_					
SELECT MINORAL COLLINORIONS	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
			\$695.30			
	LOCAL & LONG DISTANCE - 02/10/24	TN19508-69805		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
OD 10/24 I WHOTH COTH TOTAL OT TOTAL	THOMATEL WAY SIZE IN O 122 Z I Z I Z I Z I Z I Z I Z I Z I Z I Z	11110-120 00001	Ψ1,000.00	10020-102 00-1000 00010	THE ELECTION OF THE PROPERTY O	SERVET WILL TO THE
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02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531		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			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			SHANKLIN ELEMENTARY	GENERAL FUND
02/10/24 HARGRAT COMMUNICATIONS	MONTHET WAN BILLING - 12/24/23 - 01/23/24	1119420-09331	\$1,000.00	10025444-554000-50019	SHAINKLIN ELEMENTANT	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531		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				OLIVEIDETOND
			\$1,605,00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
L 02/16/24 HADCDAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/22 - 01/22/24		\$1,605.00 \$1,605.00			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 GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531 TN19426-69531	\$1,605.00 \$1,605.00	10025472-534000-50019 10025474-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
		TN19426-69531	\$1,605.00 \$1,605.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531 TN19426-69531	\$1,605.00 \$1,605.00	10025472-534000-50019 10025474-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS 02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24 MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531 TN19426-69531 TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS 02/16/24 HARGRAY COMMUNICATIONS 02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24 MONTHLY WAN BILLING - 12/24/23 - 01/23/24 MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531 TN19426-69531 TN19426-69531 TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019 10025483-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS 02/16/24 HARGRAY COMMUNICATIONS 02/16/24 HARGRAY COMMUNICATIONS 02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531 TN19426-69531 TN19426-69531 TN19426-69531 TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019 10025483-534000-50019 10025492-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531 TN19426-69531 TN19426-69531 TN19426-69531 TN19426-69531 TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019 10025483-534000-50019 10025492-534000-50019 10025494-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS 02/16/24 HARGRAY COMMUNICATIONS 02/16/24 HARGRAY COMMUNICATIONS 02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531 TN19426-69531 TN19426-69531 TN19426-69531 TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019 10025483-534000-50019 10025492-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531 TN19426-69531 TN19426-69531 TN19426-69531 TN19426-69531 TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019 10025483-534000-50019 10025492-534000-50019 10025493-534000-50019 10025494-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019 10025483-534000-50019 10025492-534000-50019 10025494-534000-50019 10025417-534000-50019 10025433-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00 \$1,620.00 \$1,620.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019 10025483-534000-50019 10025492-534000-50019 10025494-534000-50019 100254917-534000-50019 10025437-534000-50019 10025437-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019 10025483-534000-50019 10025493-534000-50019 10025494-534000-50019 10025417-534000-50019 10025433-534000-50019 10025433-534000-50019 10025438-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY MOSSY OAKS ELEMENTARY PORT ROYAL ELEMENTARY	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019 10025483-534000-50019 10025492-534000-50019 10025494-534000-50019 100254917-534000-50019 10025437-534000-50019 10025437-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY MOSSY OAKS ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019 10025483-534000-50019 10025493-534000-50019 10025494-534000-50019 10025417-534000-50019 10025433-534000-50019 10025433-534000-50019 10025438-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY MOSSY OAKS ELEMENTARY PORT ROYAL ELEMENTARY	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019 10025483-534000-50019 10025492-534000-50019 10025494-534000-50019 10025417-534000-50019 10025437-534000-50019 10025438-534000-50019 10025478-534000-50019 10025478-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY PORT ROYAL ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019 10025483-534000-50019 10025492-534000-50019 10025494-534000-50019 10025417-534000-50019 10025433-534000-50019 10025438-534000-50019 10025478-534000-50019 10025478-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY MOSSY OAKS ELEMENTARY PORT ROYAL ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY BEAUFORT MIDDLE	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019 10025483-534000-50019 10025492-534000-50019 10025494-534000-50019 10025417-534000-50019 10025433-534000-50019 10025437-534000-50019 10025478-534000-50019 10025478-534000-50019 10025480-534000-50019 10025487-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY MOSSY OAKS ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY BREAUFORT MIDDLE HHI MIDDLE	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019 10025492-534000-50019 10025492-534000-50019 10025494-534000-50019 10025417-534000-50019 10025437-534000-50019 10025478-534000-50019 10025478-534000-50019 10025478-534000-50019 10025478-534000-50019 10025478-534000-50019 10025487-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY MOSSY OAKS ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY BEAUFORT MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019 10025483-534000-50019 10025492-534000-50019 10025494-534000-50019 10025417-534000-50019 10025433-534000-50019 10025437-534000-50019 10025478-534000-50019 10025478-534000-50019 10025480-534000-50019 10025487-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY MOSSY OAKS ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY BREAUFORT MIDDLE HHI MIDDLE	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00	10025472-534000-50019 10025474-534000-50019 10025479-534000-50019 10025483-534000-50019 10025492-534000-50019 10025494-534000-50019 10025417-534000-50019 10025437-534000-50019 10025438-534000-50019 10025478-534000-50019 10025480-534000-50019 10025480-534000-50019 10025480-534000-50019 10025489-534000-50019 10025489-534000-50019 10025489-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY PRITCHARDVILLE ELEMENTARY BEAUFORT MIDDLE HHI MIDDLE BLUFFTON MIDDLE HHI HIGH	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00	10025472-534000-50019 10025474-534000-50019 10025474-534000-50019 10025483-534000-50019 10025483-534000-50019 10025484-534000-50019 10025483-534000-50019 10025437-534000-50019 10025437-534000-50019 10025478-534000-50019 10025488-534000-50019 10025489-534000-50019 10025489-534000-50019 10025489-534000-50019 10025489-534000-50019 10025489-534000-50019 10025489-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY MOSSY OAKS ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY BEAUFORT MIDDLE HHI MIDDLE BLUFFTON MIDDLE HHIHI HIGH BLUFFTON HIGH	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00	10025472-534000-50019 10025479-534000-50019 10025479-534000-50019 10025492-534000-50019 10025492-534000-50019 10025494-534000-50019 10025493-534000-50019 10025437-534000-50019 10025437-534000-50019 10025478-534000-50019 10025478-534000-50019 10025487-534000-50019 10025488-534000-50019 10025488-534000-50019 10025488-534000-50019 10025488-534000-50019 10025488-534000-50019 10025488-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH HHIEARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY MOSSY OAKS ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY HII MIDDLE BLUFFTON MIDDLE HHI HIGH BLUFFTON HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00	10025474-534000-50019 10025479-534000-50019 10025479-534000-50019 10025483-534000-50019 10025492-534000-50019 10025494-534000-50019 10025478-534000-50019 10025478-534000-50019 10025478-534000-50019 10025478-534000-50019 10025478-534000-50019 10025480-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY MOSSY OAKS ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY BEAUFORT MIDDLE HHI HIGH BLUFFTON MIDDLE HHI HIGH BLUFFTON HIGH BEAUFORT HIGH	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00 \$1,620.00	10025472-534000-50019 10025479-534000-50019 10025479-534000-50019 10025492-534000-50019 10025492-534000-50019 10025494-534000-50019 10025493-534000-50019 10025437-534000-50019 10025437-534000-50019 10025478-534000-50019 10025478-534000-50019 10025487-534000-50019 10025488-534000-50019 10025488-534000-50019 10025488-534000-50019 10025488-534000-50019 10025488-534000-50019 10025488-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH HHIEARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY MOSSY OAKS ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY HII MIDDLE BLUFFTON MIDDLE HHI HIGH BLUFFTON HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00	10025474-534000-50019 10025479-534000-50019 10025479-534000-50019 10025483-534000-50019 10025492-534000-50019 10025494-534000-50019 10025478-534000-50019 10025478-534000-50019 10025478-534000-50019 10025478-534000-50019 10025478-534000-50019 10025480-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY MOSSY OAKS ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY BEAUFORT MIDDLE HHI HIGH BLUFFTON MIDDLE HHI HIGH BLUFFTON HIGH BEAUFORT HIGH	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24 VOCATIONAL SUPPLIES - GROCERY ITEMS	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00 \$2,120	10025472-534000-50019 10025479-534000-50019 10025479-534000-50019 10025483-534000-50019 10025483-534000-50019 10025483-534000-50019 100254817-534000-50019 10025437-534000-50019 10025437-534000-50019 10025478-534000-50019 10025478-534000-50019 10025489-534000-50019 10025489-534000-50019 10025489-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIIGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY MOSSY OAKS ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY BEAUFORT MIDDLE HHI MIDDLE HHI HIGH BLUFFTON MIDDLE HHI HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BILDIFTON HIGH BEAUFORT HIGH BILDIFTON HIGH BEAUFORT HIGH BILDIFTON FICE HHI HIGH BILDIFTON FICE HHI HIGH BILDIFTON FICE HHI HIGH BILDIFTON FICE HHI HIGH	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24	TN19426-69531 TN19510-69811	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620.00 \$2,120.00 \$1,620.00 \$2,120	10025472-534000-50019 10025479-534000-50019 10025479-534000-50019 10025492-534000-50019 10025492-534000-50019 10025494-534000-50019 10025417-534000-50019 10025437-534000-50019 10025437-534000-50019 10025478-534000-50019 10025478-534000-50019 10025480-534000-50019 10025480-534000-50019 10025489-534000-50019 10025489-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019 10025498-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH WHALE BRANCH EC HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY MOSSY OAKS ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE HHI HIGH BLUFFTON MIDDLE HHI HIGH BLUFFTON HIGH BEAUFORT HIGH MAY RIVER HIGH DISTRICT OFFICE HHI HIGH	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS MONTHLY WAN BILLING - 12/24/23 - 01/23/24 TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620	10025472-534000-50019 10025474-534000-50019 10025473-534000-50019 10025483-534000-50019 10025494-534000-50019 10025494-534000-50019 10025494-534000-50019 10025433-534000-50019 10025438-534000-50019 10025476-534000-50019 10025478-534000-50019 10025488-534000-50019 10025488-534000-50019 10025488-534000-50019 10025498-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE HHI MIDLE BLUFFTON MIDDLE HHI HIGH BLUFFTON HIGH BEAUFORT HIGH MAY RIVER HIGH DISTRICT OFFICE HIH HIGH HHIGH HHI HIGH	GENERAL FUND GENER		
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24 VOCATIONAL SUPPLIES - GROCERY ITEMS VOCATIONAL SUPPLIES - GROCERY ITEMS COUNSELOR OF THE YEAR - BALLOONS	TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620	10025472-534000-50019 10025474-534000-50019 10025474-534000-50019 10025478-534000-50019 10025483-534000-50019 10025483-534000-50019 10025483-534000-50019 10025483-534000-50019 10025483-534000-50019 10025483-534000-50019 10025487-534000-50019 10025489-534000-50019 10025489-534000-50019 10025489-534000-50019 10025498-534000-50019 10025408-534000-50019 10025408-534000-50019 10025408-534000-50019 10025408-534000-50019 10025408-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY MOSSY OAKS ELEMENTARY PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY PRITCHARDVILLE ELEMENTARY BEAUFORT MIDDLE HHI MIDDLE BLUFFTON MIDDLE HHI HIGH BLUFFTON HIGH BEAUFORT HIGH MAY RIVER HIGH DISTRICT OFFICE HHI HIGH	GENERAL FUND
02/16/24 HARGRAY COMMUNICATIONS	MONTHLY WAN BILLING - 12/24/23 - 01/23/24 TN19426-69531	\$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,605.00 \$1,620	10025472-534000-50019 10025474-534000-50019 10025473-534000-50019 10025483-534000-50019 10025494-534000-50019 10025494-534000-50019 10025494-534000-50019 10025433-534000-50019 10025438-534000-50019 10025476-534000-50019 10025478-534000-50019 10025488-534000-50019 10025488-534000-50019 10025488-534000-50019 10025498-534000-50019	OKATIE ELEMENTARY MC RILEY ELEMENTARY RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BATTERY CREEK HIGH HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE HHI MIDLE BLUFFTON MIDDLE HHI HIGH BLUFFTON HIGH BEAUFORT HIGH MAY RIVER HIGH DISTRICT OFFICE HIH HIGH HHIGH HHI HIGH	GENERAL FUND GENER	

02/15/24	HD SUPPLY FACILITIES	W/O #381448-02 - POWER GRAB ADHESIVE	TN19395-69302	¢126.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	HEIDI SONGS		TN19395-69302 TN19401-69328	\$452.88			
		RENEWAL OF ONLINE ACCESS FOR SCHOOL YEAR			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
		VOCATIONAL - CTE CLASSROOM EQUIPMENT - EKG UNIT WITH					
02/26/24	HENRY SCHEIN	ACCESSORIES	TN19557-69986	\$3,804.38	32911501-541000	DISTRICT OFFICE	EIA FUND
		VOCATIONAL - CTE CLASSROOM EQUIPMENT - EKG UNIT WITH					
02/26/24	HENRY SCHEIN	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
	HERFF JONES	GRADUATION STOLES	TN19558-69990		10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
	HERFF JONES	JUNIOR SCHOLARS MEDALLION FOR BANQUET	TN19515-69827		10022301-541000	DISTRICT OFFICE	GENERAL FUND
	HERFF JONES	VAL AND SAL MEDALS FOR GRADUATION	TN19515-69627 TN19580-70119		100111497-541000	MAY RIVER HIGH	GENERAL FUND
	HES FACILITIES, LLC	ATHLETICS WRESTLING TOURNAMENT JAN 2024 INVOICE	256492	\$465.50		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
						MAINTENANCE ANNEX-BURNT CH	
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$370.03	10025404-532200	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		DISTRICT-MAINTENANCE	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$1,380.78		KING STREET	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$6,258.65		ST. HELENA ELEMENTARY	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616		10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$7,116.34		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
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$10,355.83	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$11,046.22	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
	HES FACILITIES, LLC						
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$11,453.75	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616		10025452-532200	DAVIS EARLY CHILDHOOD CENTER	
	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
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616		10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$13,521.05		OKATIE ELEMENTARY	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$13,654.99		SHANKLIN ELEMENTARY	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$14,232.68		BLUFFTON ELEMENTARY	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$15,188.56	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$15,655.95		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
						ROBERT SMALLS LEADERSHIP	
02/23/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$15,933.88	10025483-532200	ACADEMY	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616		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
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	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616		10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616		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
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$21,349.02	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$24,164.14		HHI ELEMENTARY	GENERAL FUND
	HES FACILITIES, LLC		256616			BATTERY CREEK HIGH	GENERAL FUND
		CUSTODIAL CONTRACT FOR FEBRUARY 2024			10025492-532200		
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$25,889.59	10025490-532200	BEAUFORT HIGH	GENERAL FUND
		CUSTODIAL CONTRACT FOR FEBRUARY 2024	256616	\$27,042.09	10025498-532200	BLUFFTON HIGH	GENERAL FUND
		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
	HES FACILITIES, LLC	DEBATE TOURNAMENT 01/27/24	256492	\$152.00	70945580-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HES FACILITIES, LLC	WBHS CONTRACTED ADDITIONAL CUSTODIAN	256492	\$100.00	70945580-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/10/24	HES FACILITIES, LLC	WBHS CONTRACTED ADDITIONAL CUSTODIAN	256492	\$150.00	70945580-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1		LODGING - 2024 NAEA NATIONAL CONVENTION, MINNEAPOLIS, MN -			l	L	
02/23/24	HILTON	04/03/24 - 04/07/24	TN19555-69976	\$961.60	84822481-533203	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1		LODGING - 2024 POWER SCHOOL UNIVERSITY, LAKE BUENA VISTA, FL -			1	1	
02/26/24	HILTON	03/03/24 - 03/08/24	TN19557-69982	\$1,008.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
		LODGING - 2024 POWER SCHOOL UNIVERSITY, LAKE BUENA VISTA, FL -					
02/26/24	HILTON	03/03/24 - 03/08/24	TN19557-69988	\$1 008 00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
V2, 20, 24				Ψ2,000.00			

		LODGING - 2024 POWER SCHOOL UNIVERSITY, LAKE BUENA VISTA, FL -					
02/26/24	HILTON	03/03/24 - 03/08/24	TN19557-69989	\$1,008.00	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
		LODGING - 2024 SC MUSIC EDUCATORS ASSOCIATION, COLUMBIA, SC -					
02/12/24	HILTON GARDEN INN	02/08/24 - 02/10/24	TN19301-69038	\$224.00	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
		LODGING - RESPONSE TO INTERVENTION CONFERENCE - AUSTIN, TX -					
02/23/24	HILTON GARDEN INN	02/19/24 - 02/21/24	TN19528-69869	\$32.98	10022439-533203	ST. HELENA ELEMENTARY	GENERAL FUND
		LODGING - RESPONSE TO INTERVENTION CONFERENCE - AUSTIN, TX -					
02/23/24	HILTON GARDEN INN	02/19/24 - 02/21/24	TN19528-69870	\$32.98	10022439-533203	ST. HELENA ELEMENTARY	GENERAL FUND
		LODGING - RESPONSE TO INTERVENTION CONFERENCE - AUSTIN, TX -					
02/23/24	HILTON GARDEN INN	02/19/24 - 02/21/24	TN19528-69871	\$32.98	10022439-533203	ST. HELENA ELEMENTARY	GENERAL FUND
		LODGING - RESPONSE TO INTERVENTION CONFERENCE - AUSTIN, TX -					
02/23/24	HILTON GARDEN INN	02/19/24 - 02/21/24	TN19528-69869	\$650.64	23722439-533203-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
		LODGING - RESPONSE TO INTERVENTION CONFERENCE - AUSTIN, TX -		4			
02/23/24	HILTON GARDEN INN	02/19/24 - 02/21/24	TN19528-69870	\$650.64	23722439-533203-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
OL/LO/L-1	THE TOTAL OF THE EAT THE	LODGING - RESPONSE TO INTERVENTION CONFERENCE - AUSTIN, TX -	11120220 00070	φοσο.σ-ι	20722400 000200 00020	OTT TEEL WILE EL TETT TOTT	OF CONTENTE TESTINE
02/22/24	HILTON GARDEN INN	02/19/24 - 02/21/24	TN19528-69871	\$650.64	23722439-533203-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/23/24	HILTON GARDEN INN	02/13/24 - 02/21/24	11419320-09071	\$650.64	23/22439-333203-90023	ST. HELENA ELEMENTANT	SPECIAL REVENUE - PEDERAL
00/00/04	LIII TON LIFAD OLIDIOTIAN AGADEMY	DECICEDATION LOWOOLINEDVOOLE INVITE FOR COOL ON IO 4/04 OR IOF/O4	050047	4050.00	10007100 500000	DEALIFORTING	OFNEDAL FUND
	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
	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
						l	
	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69509	\$21.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69494	\$21.53	10025462-532100	HHI ELEMENTARY	GENERAL FUND
	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
	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	нні нібн	GENERAL FUND
	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69488	\$52.59	10025487-532100	HHI MIDDLE	GENERAL FUND
	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69487	\$55.00	10025487-532100	HHI MIDDLE	GENERAL FUND
	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69504	\$55.40	10025496-532100	HHI HIGH	GENERAL FUND
	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69490	\$56.13	10025487-532100	HHI MIDDLE	GENERAL FUND
		UTILITIES FOR JANUARY UTILITIES FOR JANUARY					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
	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
	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69501	\$74.19	10025487-532100	HHI MIDDLE	GENERAL FUND
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02/16/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69478	\$86.53	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02110124	THE STATE HOLE TO DETO	STEELEST SITTANOPHIT	11110720-004/0	φουισσ	20020400 002100	SOLIO DE LON CILEATIVE ARTS	SEREI SET STED
00/10/04	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN10422 C0400	600.40	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	CENERAL ELIND
			TN19423-69480	\$89.13 \$90.42		HHI HIGH	GENERAL FUND
	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69475		10025496-532100		GENERAL FUND
	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69502	\$146.68	10025462-532100	HHI ELEMENTARY	GENERAL FUND
	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69492	\$168.38	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69472	\$198.40	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69506			HHI MIDDLE	GENERAL FUND
	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR JANUARY	TN19423-69510		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
		LODGING - SOUTH CAROLINA COUNSELING ASSOCIATION, HILTON HEAD,					
02/26/24	HILTON RESORT	SC - 02/21/24 - 02/23/24	TN19573-70061	\$147.76	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
	HOBBY LOBBY	DRAMA SUPPLIES - COSTUMES AND MATERIALS	TN19385-69283	\$57.59	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HOBBY LOBBY	LEADERSHIP DAY SUPPLIES - DECORATIVE LETTERS	TN19258-68811	\$153.49	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HOBBY LOBBY	LEADERSHIP DAY SUPPLIES - TABLE COVERS	TN19350-69183	\$11.43		MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HOBBY LOBBY	LEADERSHIP DAY SUPPLIES - TABLE COVERS	TN19070-68125	\$35.01	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HOBBY LOBBY	MINI GLUE GUNS	TN19259-68814	\$34.20	10011387-541000	HHI MIDDLE	GENERAL FUND
		W/O #372636-01 - HVAC REPAIR	TN19259-68814 TN19306-69054	\$4,110.21	10011387-541000	DISTRICT OFFICE	GENERAL FUND
	HOEEMAN MECHANICAI	111 O 1101 2000-01 - HVAO NELAIN					GENERAL FUND
02/12/24	HOFFMAN MECHANICAL		TN140000 000E 4				
02/12/24	HOFFMAN MECHANICAL HOFFMAN MECHANICAL	W/O #372636-01 - HVAC REPAIR	TN19306-69054	\$4,440.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
02/12/24 02/12/24	HOFFMAN MECHANICAL	W/O #372636-01 - HVAC REPAIR LODGING - ALL STATE CHORUS HOTEL DEPOSIT, WINTHROP UNIVERSITY,					
02/12/24 02/12/24		W/O #372636-01 - HVAC REPAIR LODGING - ALL STATE CHORUS HOTEL DEPOSIT, WINTHROP UNIVERSITY, ROCKHILL, SC - 02/28/24 - 03/02/24	TN19306-69054 TN19106-68247			MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/24 02/12/24 02/02/24	HOFFMAN MECHANICAL	W/O #372636-01 - HVAC REPAIR LODGING - ALL STATE CHORUS HOTEL DEPOSIT, WINTHROP UNIVERSITY,		\$444.16			

		LODGING - 2023-2024 - WRESTLING CHAMPIONSHIP - ANDERSON, SC -					1
02/26/24	HOLIDAY INN	02/23/24 - 02/24/24	TN19571-70046	\$382.95	10027190-533202	BEAUFORT HIGH	GENERAL FUND
02/20/24	HOLIDAT INN	LODGING - 2023-2024 - WRESTLING CHAMPIONSHIP - ANDERSON, SC -	1113371-70040	φ302.93	1002/130-333202	BEAGI GITI THOTI	GENERALI OND
02/26/24	HOLIDAY INN	02/23/24 - 02/24/24	TN19571-70047	\$382.95	10027190-533202	BEAUFORT HIGH	GENERAL FUND
02/20/24	ITOLIDAT INN	CREDIT - PARKING - EDPLAN USER TRAINING; COLUMBIA SC - ORIG	1113371-70047	φ302.93	1002/190-333202	BEAGI GITTIIGIT	GENERALI OND
02/22/24	HOLIDAY INN EXPRESS & SUITES	TXN#19515-69825	TN19515-69824	(\$14.00)	10012101-533202	DISTRICT OFFICE	GENERAL FUND
	HOLIDAY INN EXPRESS & SUITES	LODGING - EDPLAN SC USER TRAINING - COLUMBIA SC - 02/20-02/21	TN19515-69825	(41-1.00)	10012101-533202	DISTRICT OFFICE	GENERAL FUND
OLI LLI L	THOUBST THE BUT TESO & COTTES	LODGING - LEADER IN ME SYMPOSIUM - CHARLOTTE, NC - 01/31/24 -	11110010 00020	Ψ100.70	10012101 000202	Didition of Fig.	CENTER ON D
02/02/24	HOLIDAY INN EXPRESS & SUITES	02/01/24	TN19090-68190	\$94.88	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
		LODGING - LEADER IN ME SYMPOSIUM - CHARLOTTE, NC - 01/31/24 -		7-11			
02/02/24	HOLIDAY INN EXPRESS & SUITES	02/01/24	TN19090-68190	\$214.00	20222454-533203-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
		LODGING - SCMEA CONFERENCE 2024 - COLUMBIA, SC - 02/08/24 -					
02/12/24	HOLIDAY INN EXPRESS & SUITES	02/10/24	TN19292-68964	\$267.40	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
		LODGING - SE REGION HONOR CHOIR - LOUISVILLE, KY - 02/20/24 -					
02/27/24	HOLIDAY INN EXPRESS & SUITES	02/25/24	TN19607-70254	\$604.55	10019097-566000	MAY RIVER HIGH	GENERAL FUND
		LODGING - SE REGION HONOR CHOIR - LOUISVILLE, KY - 02/20/24 -					
02/27/24	HOLIDAY INN EXPRESS & SUITES	02/25/24	TN19607-70256	\$604.55	10019097-566000	MAY RIVER HIGH	GENERAL FUND
		LODGING - SE REGION HONOR CHOIR - LOUISVILLE, KY - 02/20/24 -					
02/27/24	HOLIDAY INN EXPRESS & SUITES	02/25/24	TN19607-70258	\$604.55	10019097-566000	MAY RIVER HIGH	GENERAL FUND
		LODGING - SE REGION HONOR CHOIR - LOUISVILLE, KY - 02/20/24 -					
02/27/24	HOLIDAY INN EXPRESS & SUITES	02/25/24	TN19607-70261	\$604.55	10019097-566000	MAY RIVER HIGH	GENERAL FUND
		LODGING - SE REGION HONOR CHOIR - LOUISVILLE, KY - 02/20/24 -					
02/27/24	HOLIDAY INN EXPRESS & SUITES	02/25/24	TN19607-70262	\$604.55	10019097-566000	MAY RIVER HIGH	GENERAL FUND
		LODGING - SE REGION HONOR CHOIR - LOUISVILLE, KY - 02/20/24 -	_				
02/27/24	HOLIDAY INN EXPRESS & SUITES	02/25/24	TN19607-70266	\$604.55	10019097-566000	MAY RIVER HIGH	GENERAL FUND
		LODGING - WRESTLING STATE CHAMPIONSHIP - ANDERSON, SC - 02/22/24 -					
02/26/24	HOLIDAY INN EXPRESS & SUITES	02/24/24	TN19568-70027	\$1,087.80	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
	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	HHI HIGH	GENERAL FUND
02/19/24	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET BUILD	TN19428-69560	\$311.20	10011496-541000-97000	HHI HIGH	GENERAL FUND
02/12/24	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET BUILD	TN19298-69028	\$24.67	10011496-541000-97000	HHI HIGH	GENERAL FUND
02/12/24	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET BUILD	TN19298-69027	\$41.17	10011496-541000-97000	HHI HIGH	GENERAL FUND
02/12/24	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET BUILD	TN19298-69023	\$85.54	10011496-541000-97000	HHI HIGH	GENERAL FUND
02/12/24	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET BUILD	TN19298-69017	\$512.53	10011496-541000-97000	HHI HIGH	GENERAL FUND
	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET DESIGN	TN19298-69030	\$158.36	10011496-541000-97000	HHI HIGH	GENERAL FUND
02/12/24	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET DESIGN	TN19298-69031	\$364.77	10011496-541000-97000	HHI HIGH	GENERAL FUND
	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET DESIGN	TN19298-69022		10011496-541000-97000	HHI HIGH	GENERAL FUND
	HOME DEPOT	DRAMA SUPPLIES - MATERIALS FOR SET DESIGN	TN19298-69009		10011496-541000-97000	HHI HIGH	GENERAL FUND
	HOME DEPOT	ART SUPPLIES - PAINT, BRUSHES	TN19429-69567		10011388-541000-97000	HE MCCRACKEN	GENERAL FUND
	HOME DEPOT	GARDEN CLUB - BLACKLIGHT FLASHLIGHT	TN19581-70153	\$52.42	70961305-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HOME DEPOT	GARDEN CLUB - LED GROW LIGHTS	TN19581-70146	\$144.26	70961305-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HOME DEPOT	GARDEN CLUB - POTTING SOIL	TN19581-70144	\$45.93	70961305-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HOME DEPOT	GARDEN GRANT LUMBER FOR RAISED BEDS	TN19297-68993	\$369.58	82711497-541000-90004	MAY RIVER HIGH	LOCAL GRANT & CONTRIBUTION
	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
		REGISTRATON - STATE LEADERSHIP CONFERENCE - NORTH CHARLESTON,					
02/23/24	HOSA	SC - 03/13/24 - 03/15/24	TN19522-69850	\$88.50	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
	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
	HOWARD INDUSTRIES, INC.	ADMIN SUPPLIES - BOXLIGHT STAND	TN19450-69632	\$456.89	10023396-541000	HHI 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
l	l	CREDIT - LODGING & PARKING - LEADER IN ME SYMPOSIUM - CHARLOTTE,					
02/08/24	HYATT HOUSE	NC - 01/30/24 - ORIG TXN# 19135-68375	TN19223-68671	(\$80.00)	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
l	l	LODGING & PARKING - LEADER IN ME SYMPOSIUM - CHARLOTTE, NC -				l	
02/05/24	HYATT HOUSE	01/30/24 - 02/01/24	TN19135-68369	\$297.34	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
l	l	LODGING & PARKING - LEADER IN ME SYMPOSIUM - CHARLOTTE, NC -				l	
02/05/24	HYATT HOUSE	01/30/24 - 02/01/24	TN19135-68390	\$297.34	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
l	<u>.</u>	LODGING & PARKING - LEADER IN ME SYMPOSIUM - CHARLOTTE, NC -					
02/05/24	HYATT HOUSE	01/30/24 - 02/01/24	TN19135-68367	\$357.34	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
	l	LODGING & PARKING - LEADER IN ME SYMPOSIUM - CHARLOTTE, NC -				l	
	HYATT HOUSE	01/30/24 - 02/01/24	TN19135-68385	\$357.34	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24					i	i	
		LODGING & PARKING - LEADER IN ME SYMPOSIUM - CHARLOTTE, NC -					
	HYATT HOUSE	01/30/24 - 02/01/24	TN19135-68375	\$437.34	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/05/24			TN19135-68375 TN19455-69639		20122474-533203-13500 10021281-533202	MC RILEY ELEMENTARY LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL GENERAL FUND

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		LODGING - PROJECT LEAD THE WAY SPARK CURIOSITY CONFERENCE, ST.					
02/05/24	HYATT REGENCY	LOUIS, MO - 01/28/24 - 02/01/24	TN19142-68433	\$199.31	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
		LODGING - PROJECT LEAD THE WAY SPARK CURIOSITY CONFERENCE, ST.					
02/05/24	HYATT REGENCY	LOUIS, MO - 01/28/24 - 02/01/24	TN19142-68433	\$597.93	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		LODGING - PROJECT LEAD THE WAY SPARK CURIOSITY CONFERENCE, ST.					
02/02/24	HYATT REGENCY	LOUIS, MO - 01/28/24 - 02/01/24	TN19083-68169	\$147.93	10022101-533203-19976	DISTRICT OFFICE	GENERAL FUND
		LODGING - PROJECT LEAD THE WAY SPARK CURIOSITY CONFERENCE, ST.					
02/02/24	HYATT REGENCY	LOUIS, MO - 01/28/24 - 02/01/24	TN19083-68169	\$450.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		PROGRAM TICKETS FOR AFRICAN AMERICAN HISTORY TOUR IN					
02/06/24	IAAM	CHARLESTON	TN19149-68473	\$600.00	21822401-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		TICKETS - INTERNATIONAL MUSEUM/AFRICAN AMERICAN HISTORY					
02/13/24	IAAM	CONFERENCE	TN19307-69077	\$75.00	21822401-541000-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						ROBERT SMALLS LEADERSHIP	
02/29/24	IDVILLE	ID CARDS AND INK	TN19657-70407	\$69.07	10011383-541000	ACADEMY	GENERAL FUND
						ROBERT SMALLS LEADERSHIP	
02/29/24	IDVILLE	ID CARDS AND INK	TN19657-70407	\$223.53	10011383-544500	ACADEMY	GENERAL FUND
		TEMP ID STICKERS	TN19637-70351	\$455.82	70972550-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	IMAGINE LEARNING LLC	MYPATH - SOFTWARE LICENSES	256331	\$9,230.00	21817501-534500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/03/24	II INOINE EENIMINO EEO	THE ATT OF TWARE EIGENOES	200001	ψ5,250.00	2101/301 304300 31110	DISTRICT STRICE	OF EGINETIEVENGE TEBENNE
02/00/24	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
	IN/OUT BOARD SERVICE	MONTHLY SUBSCRIPTION; 02/24/24 - 03/24/24	TN19212-68634 TN19557-69981	\$40.00		DISTRICT OFFICE	GENERAL FUND
	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
	l	VOCATIONAL SUPPLIES - GROCERIES; FLOUR, SPICES, BREAD, CEREAL, CR				L	
	INSTACART	CHEESE	TN19177-68556	\$275.97	32911598-541000	BLUFFTON HIGH	EIA FUND
	INSTACART	VOCATIONAL SUPPLIES - GROCERIES; FRUIT, BREAD, MILK, EGGS	TN19208-68625	\$451.01	32911598-541000	BLUFFTON HIGH	EIA FUND
	INSTACART	EYS BAND CONCERT - DRINKS, PLATES, & NAPKINS	TN19188-68575	\$53.32	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	INSTACART	STUDENT MAP INCENTIVE SNACKS	TN19574-70065	\$43.10		BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	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		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
						ROBERT SMALLS LEADERSHIP	
02/02/24	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002 - CONSTRUCTION SERVICES ROBERT SMALLS	800784	\$1,081,868.47	51925383-552005-50000	ACADEMY	CAPITAL FUND
	J.W. PEPPER	BAND MUSIC SCORES	TN19607-70267	\$16.00	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
	J.W. PEPPER	BAND MUSIC SCORES	TN19404-69350	\$35.99	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
	J.W. PEPPER	BAND MUSIC SCORES	TN19053-68078	\$48.99	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
	J.W. PEPPER	BAND MUSIC SCORES	TN19669-70446	\$176.88	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
02/20/24	J.W. I E.I E.N	BAND HOUSE COUNTED	11110000 70440	Ψ170.00	10011437 541000 55000	ROBERT SMALLS LEADERSHIP	OENERALI OND
02/22/24	J.W. PEPPER	BAND MUSIC SCORES	TN19499-69754	\$66.99	21811383-543000-91113	ACADEMY	SPECIAL REVENUE - FEDERAL
	J.W. PEPPER	BAND MUSIC SCORES	TN19451-69635	\$65.00	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
	J.W. PEPPER	BAND MUSIC SCORES	TN19316-69091	\$26.24	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/08/24		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
						DODEST OLIVING LEADERS IN	
02/29/24						ROBERT SMALLS LEADERSHIP	
	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN19657-70406	\$45.00	21811383-541000-91113	ACADEMY	SPECIAL REVENUE - FEDERAL
	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN19303-69042	\$77.00	21811383-541000-91113 10011389-541000-99000	ACADEMY BLUFFTON MIDDLE	GENERAL FUND
02/01/24	J.W. PEPPER J.W. PEPPER	SHEET MUSIC FOR CHORUS SHEET MUSIC FOR CHORUS	TN19303-69042 TN19073-68136	\$77.00 \$143.00	21811383-541000-91113 10011389-541000-99000 70971100-566000	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/01/24	J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN19303-69042	\$77.00	21811383-541000-91113 10011389-541000-99000	ACADEMY BLUFFTON MIDDLE	GENERAL FUND
02/01/24 02/27/24	J.W. PEPPER J.W. PEPPER	SHEET MUSIC FOR CHORUS SHEET MUSIC FOR CHORUS	TN19303-69042 TN19073-68136	\$77.00 \$143.00	21811383-541000-91113 10011389-541000-99000 70971100-566000	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
02/01/24 02/27/24 02/27/24	J.W. PEPPER J.W. PEPPER J.W. PEPPER	SHEET MUSIC FOR CHORUS SHEET MUSIC FOR CHORUS SHEET MUSIC FOR CHORUS	TN19303-69042 TN19073-68136 TN19591-70213	\$77.00 \$143.00 \$101.50	21811383-541000-91113 10011389-541000-99000 70971100-566000 10014801-541000	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/01/24 02/27/24 02/27/24 02/28/24	J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN19303-69042 TN19073-68136 TN19591-70213 TN19591-70214	\$77.00 \$143.00 \$101.50 \$579.99	21811383-541000-91113 10011389-541000-99000 70971100-566000 10014801-541000 10014801-541000	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
02/01/24 02/27/24 02/27/24 02/28/24 02/29/24	J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER	SHEET MUSIC FOR CHORUS	TN19303-69042 TN19073-68136 TN19591-70213 TN19591-70214 TN19616-70299	\$77.00 \$143.00 \$101.50 \$579.99 \$748.50	21811383-541000-91113 10011389-541000-99000 70971100-566000 10014801-541000 10014801-541000 10014801-541000	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/01/24 02/27/24 02/27/24 02/28/24 02/29/24 02/06/24	J.W. PEPPER	SHEET MUSIC FOR CHORUS BAND MUSIC SCORES	TN19303-69042 TN19073-68136 TN19591-70213 TN19591-70214 TN19616-70299 TN19646-70376	\$77.00 \$143.00 \$101.50 \$579.99 \$748.50 \$45.00	21811383-541000-91113 10011389-541000-99000 70971100-566000 10014801-541000 10014801-541000 10014801-541000 10012101-541000	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/01/24 02/27/24 02/27/24 02/28/24 02/29/24 02/06/24 02/26/24	J.W. PEPPER JABRA	SHEET MUSIC FOR CHORUS BAND MUSIC SCORES SHEET MUSIC FOR CHORUS BAND MUSIC SCORES HEADSET FOR FRONT OFFICE	TN19303-69042 TN19073-68136 TN19591-70213 TN19591-70214 TN19616-70299 TN19646-70376 TN19165-68510 TN19573-70057	\$77.00 \$143.00 \$101.50 \$579.99 \$748.50 \$45.00 \$75.00	21811383-541000-91113 10011389-541000-99000 70971100-566000 10014801-541000 10014801-541000 10014801-541000 10012101-541000-17000 10011388-541000-99000 10023379-544500	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIVER RIDGE ACADEMY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/01/24 02/27/24 02/27/24 02/28/24 02/29/24 02/06/24 02/26/24	J.W. PEPPER	SHEET MUSIC FOR CHORUS BAND MUSIC SCORES SHEET MUSIC SCORES SHEET MUSIC FOR CHORUS	TN19303-69042 TN19073-68136 TN19591-70213 TN19591-70214 TN19616-70299 TN19646-70376 TN19165-68510	\$77.00 \$143.00 \$101.50 \$579.99 \$748.50 \$45.00	21811383-541000-91113 10011389-541000-99000 70971100-566000 10014801-541000 10014801-541000 10014801-541000 10012101-541000-17000 10011388-541000-99000 10023379-544500	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/01/24 02/27/24 02/27/24 02/28/24 02/29/24 02/06/24 02/26/24	J.W. PEPPER JABRA JAMAL TISDALE (CONTRACTOR)	SHEET MUSIC FOR CHORUS BAND MUSIC SCORES SHEET MUSIC FOR CHORUS HEADSET FOR FRONT OFFICE ARTIST IN RESIDENT - CONTRACT - 02/13/24 - 02/15/24	TN19303-69042 TN19073-68136 TN19591-70213 TN19591-70214 TN19616-70299 TN19646-70376 TN19165-68510 TN19573-70057 256660	\$77.00 \$143.00 \$101.50 \$579.99 \$748.50 \$45.00 \$75.00 \$313.15	21811383-541000-91113 10011389-541000-99000 70971100-566000 10014801-541000 10014801-541000 10014801-541000 1002101-541000-17000 1002101-541000-17000 1001388-541000-99000 10023379-544500 85611235-531100	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN RIVER RIDGE ACADEMY LADY'S ISLAND ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION
02/01/24 02/27/24 02/27/24 02/28/24 02/29/24 02/06/24 02/26/24 02/23/24	J.W. PEPPER JABRA JAMAL TISDALE (CONTRACTOR)	SHEET MUSIC FOR CHORUS BAND MUSIC SCORES SHEET MUSIC FOR CHORUS HEADSET FOR FRONT OFFICE ARTIST IN RESIDENT - CONTRACT - 02/13/24 - 02/15/24 ARTIST IN RESIDENT - UNTAMED DANCE EXPERIENCE - 01/31/24 - 02/02/24	TN19303-69042 TN19073-88136 TN19591-70213 TN19591-70214 TN19616-70299 TN19646-70376 TN19165-68510 TN19165-68510 TN19573-70057 256660	\$77.00 \$143.00 \$101.50 \$579.99 \$748.50 \$45.00 \$75.00 \$313.15 \$2,500.00	21811383-541000-91113 10011389-541000-99000 70971100-566000 10014801-541000 10014801-541000 10014801-541000 1002101-541000-17000 10011388-541000-99000 10023379-544500 85611235-531100	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN RIVER RIDGE ACADEMY LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION
02/01/24 02/27/24 02/27/24 02/28/24 02/29/24 02/06/24 02/26/24 02/23/24 02/09/24	J.W. PEPPER JABRA JAMAL TISDALE (CONTRACTOR) JAMAL TISDALE (CONTRACTOR) JAMES J. HERRIN (CONTRACTOR)	SHEET MUSIC FOR CHORUS BAND MUSIC SCORES SHEET MUSIC FOR CHORUS HEADSET FOR FRONT OFFICE ARTIST IN RESIDENT - CONTRACT - 02/13/24 - 02/15/24 ARTIST IN RESIDENT - UNTAMED DANCE EXPERIENCE - 01/31/24 - 02/02/24 HERRIN PIANO - TUNING TWO PIANO'S	TN19303-69042 TN19073-68136 TN19591-70213 TN19591-70214 TN19616-70299 TN19646-70376 TN19165-68510 TN19573-70057 256660 256409 256172	\$77.00 \$143.00 \$101.50 \$579.99 \$748.50 \$45.00 \$313.15 \$2,500.00	21811383-541000-91113 10011389-541000-99000 70971100-566000 10014801-541000 10014801-541000 10014801-541000 100222101-541000-17000 1001388-541000-99000 10023379-544500 85611235-531100 86811263-531100 21811270-539900-91113	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION SPECIAL REVENUE - FEDERAL
02/01/24 02/27/24 02/27/24 02/28/24 02/29/24 02/06/24 02/26/24 02/23/24 02/02/24 02/02/24	J.W. PEPPER JABRA JAMAL TISDALE (CONTRACTOR) JAMAL TISDALE (CONTRACTOR) JAMES J. HERRIN (CONTRACTOR)	SHEET MUSIC FOR CHORUS BAND MUSIC SCORES SHEET MUSIC FOR CHORUS HEADSET FOR FRONT OFFICE ARTIST IN RESIDENT - CONTRACT - 02/13/24 - 02/15/24 ARTIST IN RESIDENT - UNTAMED DANCE EXPERIENCE - 01/31/24 - 02/02/24 HERRIN PIANO - TUNING TWO PIANO'S HERRIN PIANO - TUNING TWO PIANO'S	TN19303-69042 TN193073-68136 TN19591-70213 TN19591-70214 TN19616-70299 TN19646-70376 TN19165-68510 TN19573-70057 256660 256409 256172 256172	\$77.00 \$143.00 \$101.50 \$579.99 \$748.50 \$45.00 \$75.00 \$313.15 \$2,500.00 \$110.00 \$320.00	21811383-541000-91113 10011389-541000-99000 70971100-566000 10014801-541000 10014801-541000 10014801-541000 10014801-541000 100122101-541000-17000 1001338-541000-99000 10023379-544500 85611235-531100 86811263-531100 21811270-539900-91113 10023370-539900	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN RIVER RIDGE ACADEMY LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION SPECIAL REVENUE - FEDERAL GENERAL FUND
02/01/24 02/27/24 02/27/24 02/28/24 02/29/24 02/06/24 02/26/24 02/23/24 02/02/24 02/02/24 02/02/24	J.W. PEPPER JABRA JAMAL TISDALE (CONTRACTOR) JAMAL TISDALE (CONTRACTOR) JAMES J. HERRIN (CONTRACTOR) JAMES J. HERRIN (CONTRACTOR) JAMES M WYMAN TRUSTEE 42	SHEET MUSIC FOR CHORUS BAND MUSIC SCORES SHEET MUSIC FOR CHORUS HEADSET FOR FRONT OFFICE ARTIST IN RESIDENT - CONTRACT - 02/13/24 - 02/15/24 ARTIST IN RESIDENT - UNTAMED DANCE EXPERIENCE - 01/31/24 - 02/02/24 HERRIN PIANO - TUNING TWO PIANO'S HERRIN PIANO - TUNING TWO PIANO'S PAYROLL RUN 1 - WARRANT 02/09/24	TN19303-69042 TN19973-88136 TN19591-70213 TN19591-70214 TN19616-70299 TN19646-70376 TN19165-88510 TN19573-70057 256660 256409 256172 256172 256255	\$77.00 \$143.00 \$101.50 \$579.99 \$748.50 \$45.00 \$75.00 \$313.15 \$2,500.00 \$110.00 \$320.00 \$130.38	21811383-541000-91113 10011389-541000-99000 70971100-566000 10014801-541000 10014801-541000 10014801-541000 1002101-541000-17000 100123379-544500 85611235-531100 86811263-531100 21811270-539900-91113 10023370-539900 100 -245800	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN RIVER RIDGE ACADEMY LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/01/24 02/27/24 02/27/24 02/28/24 02/29/24 02/06/24 02/26/24 02/23/24 02/02/24 02/02/24 02/02/24	J.W. PEPPER JABRA JAMAL TISDALE (CONTRACTOR) JAMAL TISDALE (CONTRACTOR) JAMES J. HERRIN (CONTRACTOR)	SHEET MUSIC FOR CHORUS BAND MUSIC SCORES SHEET MUSIC FOR CHORUS HEADSET FOR FRONT OFFICE ARTIST IN RESIDENT - CONTRACT - 02/13/24 - 02/15/24 ARTIST IN RESIDENT - UNTAMED DANCE EXPERIENCE - 01/31/24 - 02/02/24 HERRIN PIANO - TUNING TWO PIANO'S HERRIN PIANO - TUNING TWO PIANO'S	TN19303-69042 TN193073-68136 TN19591-70213 TN19591-70214 TN19616-70299 TN19646-70376 TN19165-68510 TN19573-70057 256660 256409 256172 256172	\$77.00 \$143.00 \$101.50 \$579.99 \$748.50 \$45.00 \$75.00 \$313.15 \$2,500.00 \$110.00 \$320.00	21811383-541000-91113 10011389-541000-99000 70971100-566000 10014801-541000 10014801-541000 10014801-541000 1002101-541000-17000 100123379-544500 85611235-531100 86811263-531100 21811270-539900-91113 10023370-539900 100 -245800	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN RIVER RIDGE ACADEMY LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION SPECIAL REVENUE - FEDERAL GENERAL FUND
02/01/24 02/27/24 02/27/24 02/28/24 02/28/24 02/26/24 02/26/24 02/23/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24	J.W. PEPPER JABAA JAMAL TISDALE (CONTRACTOR) JAMAL TISDALE (CONTRACTOR) JAMES J. HERRIN (CONTRACTOR) JAMES J. HERRIN (CONTRACTOR) JAMES J. HERRIN (CONTRACTOR) JAMES M WYMAN TRUSTEE 42 JAMES M WYMAN TRUSTEE 42	SHEET MUSIC FOR CHORUS BAND MUSIC SCORES SHEET MUSIC FOR CHORUS HEADSET FOR FRONT OFFICE ARTIST IN RESIDENT - CONTRACT - 02/13/24 - 02/15/24 ARTIST IN RESIDENT - UNTAMED DANCE EXPERIENCE - 01/31/24 - 02/02/24 HERRIN PIANO - TUNING TWO PIANO'S HERRIN PIANO - TUNING TWO PIANO'S PAYROLL RUN 1 - WARRANT 02/09/24 PAYROLL RUN 1 - WARRANT 02/23/24	TN19303-69042 TN19303-69142 TN19591-70213 TN19591-70214 TN19616-70299 TN19646-70376 TN19165-68510 TN19573-70057 256660 256409 256172 256172 256255 256571	\$77.00 \$143.00 \$101.50 \$579.99 \$748.50 \$75.00 \$313.15 \$2,500.00 \$110.00 \$320.00 \$130.38	21811383-541000-91113 10011389-541000-99000 70971100-566000 10014801-541000 10014801-541000 10014801-541000 100122101-541000-17000 1001393-544500 85611235-531100 21811270-539900-91113 10023379-539900 100 -245800 100 -245800	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION SPECIAL REVENUE - FEDERAL GENERAL FUND
02/01/24 02/27/24 02/27/24 02/28/24 02/28/24 02/29/24 02/26/24 02/03/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24	J.W. PEPPER JAMAL TISDALE (CONTRACTOR) JAMAL TISDALE (CONTRACTOR) JAMES J. HERRIN (CONTRACTOR) JAMES J. HERRIN (CONTRACTOR) JAMES M WYMAN TRUSTEE 42 JAMES M WYMAN TRUSTEE 42 JD INC	SHEET MUSIC FOR CHORUS BAND MUSIC SCORES SHEET MUSIC FOR CHORUS HEADSET FOR FRONT OFFICE ARTIST IN RESIDENT - CONTRACT - 02/13/24 - 02/15/24 ARTIST IN RESIDENT - UNTAMED DANCE EXPERIENCE - 01/31/24 - 02/02/24 HERRIN PIANO - TUNING TWO PIANO'S HERRIN PIANO - TUNING TWO PIANO'S PAYROLL RUN 1 - WARRANT 02/09/24 PAYROLL RUN 1 - WARRANT 02/09/24 W/O #283474 - PAINT AND SUPPLIES	TN19303-69042 TN19303-69042 TN19591-70213 TN19591-70214 TN19616-70299 TN19646-70376 TN19573-70057 256660 256409 256172 256172 256255 256671	\$77.00 \$143.00 \$101.50 \$579.99 \$748.50 \$75.00 \$313.15 \$2,500.00 \$110.00 \$320.00 \$130.38 \$130.38	21811383-541000-91113 10011389-541000-99000 70971100-566000 10014801-541000 10014801-541000 10014801-541000 10014801-541000 100122101-541000-17000 1001338-541000-99000 10013379-544500 85611235-531100 86811263-531100 21811270-539900-91113 10023379-54900 100 -245800 100 -245800 100 -245800	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN RIVER RIDGE ACADEMY LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION SPECIAL REVENUE - FEDERAL GENERAL FUND
02/01/24 02/27/24 02/27/24 02/28/24 02/28/24 02/06/24 02/06/24 02/09/24 02/02/24 02/02/24 02/03/24 02/02/24 02/02/24 02/02/24	J.W. PEPPER JABRA JAMAL TISDALE (CONTRACTOR) JAMAL TISDALE (CONTRACTOR) JAMES J. HERRIN (CONTRACTOR) JAMES J. HERRIN (CONTRACTOR) JAMES M. HERRIN (CONTRACTOR) JAMES M. WYMAN TRUSTEE 42 JAMES M. WYMAN TRUSTEE 42 JAMES M. WYMAN TRUSTEE 42 JENNIFER AMSLER TALBERT (CONTRACTOR) JENNIFER AMSLER TALBERT (CONTRACTOR)	SHEET MUSIC FOR CHORUS BAND MUSIC SCORES SHEET MUSIC FOR CHORUS HEADSET FOR FRONT OFFICE ARTIST IN RESIDENT - CONTRACT - 02/13/24 - 02/15/24 ARTIST IN RESIDENT - UNTAMED DANCE EXPERIENCE - 01/31/24 - 02/02/24 HERRIN PIANO - TUNING TWO PIANO'S HERRIN PIANO - TUNING TWO PIANO'S PAYROLL RUN 1 - WARRANT 02/09/24 PAYROLL RUN 1 - WARRANT 02/23/24 W/O #283474 - PAINT AND SUPPLIES OCCUPATIONAL THERAPY - 01/16/24 - 01/25/24	TN19303-69042 TN19303-69042 TN19591-70213 TN19591-70213 TN19591-70214 TN19616-70299 TN19646-70376 TN19165-68510 TN19573-70057 256660 256409 256172 256172 256255 256571 256177 256405	\$77.00 \$143.00 \$101.50 \$579.99 \$748.50 \$45.00 \$313.15 \$2,500.00 \$110.00 \$320.00 \$130.38 \$130.38	21811383-541000-91113 10011389-541000-99000 70971100-566000 10014801-541000 10014801-541000 10014801-541000 1002101-541000-17000 10012101-541000-17000 10013379-544500 85611235-531100 21811270-539900-91113 10023379-549900 100 -245800 100 -245800 10025452-541001 10012301-531122	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN RIVER RIDGE ACADEMY LADY'S ISLAND ELEMENTARY HH ISCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DAVIS EARLY CHILDHOOD CENTER DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION SPECIAL REVENUE - FEDERAL GENERAL FUND
02/01/24 02/27/24 02/27/24 02/27/24 02/28/24 02/29/24 02/06/24 02/23/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24	J.W. PEPPER JAMAL TISDALE (CONTRACTOR) JAMAL TISDALE (CONTRACTOR) JAMES J. HERRIN (CONTRACTOR) JAMES J. HERRIN (CONTRACTOR) JAMES M WYMAN TRUSTEE 42 JAMES M WYMAN TRUSTEE 42 JD INC	SHEET MUSIC FOR CHORUS BAND MUSIC SCORES SHEET MUSIC FOR CHORUS HEADSET FOR FRONT OFFICE ARTIST IN RESIDENT - CONTRACT - 02/13/24 - 02/15/24 ARTIST IN RESIDENT - UNTAMED DANCE EXPERIENCE - 01/31/24 - 02/02/24 HERRIN PIANO - TUNING TWO PIANO'S HERRIN PIANO - TUNING TWO PIANO'S PAYROLL RUN 1 - WARRANT 02/09/24 PAYROLL RUN 1 - WARRANT 02/09/24 W/O #283474 - PAINT AND SUPPLIES	TN19303-69042 TN19303-69042 TN19591-70213 TN19591-70214 TN19616-70299 TN19646-70376 TN19573-70057 256660 256409 256172 256172 256255 256671	\$77.00 \$143.00 \$101.50 \$579.99 \$748.50 \$45.00 \$75.00.00 \$110.00 \$2,500.00 \$110.00 \$320.00 \$130.38 \$130.38	21811383-541000-91113 10011389-541000-99000 70971100-566000 10014801-541000 10014801-541000 10014801-541000 100122101-541000-17000 1001389-544500 85611235-531100 21811270-539900-91113 10023379-54500 100 -245800 100 -245800 1002525-541001 10012301-531122 10012301-531122	ACADEMY BLUFFTON MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN RIVER RIDGE ACADEMY LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION LOCAL GRANT & CONTRIBUTION SPECIAL REVENUE - FEDERAL GENERAL FUND

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02/02/24	IERRY HART	BASEBALL/SOFTBALL SCHEDULES BOOKING FEES	256170	\$200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
						ROBERT SMALLS LEADERSHIP	
	IERSEY MIKES	LUNCH - COUNSELOR APPRECIATION - 02/12/24	TN19343-69160	\$55.36	10023383-539911	ACADEMY	GENERAL FUND
	JERSEY MIKES	LUNCH - PLC TRAINING - 01/31/24	TN19098-68213	\$14.38	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	IERSEY MIKES	LUNCH - RECRUITERS WORKING ONLINE CAREER FAIR - 02/21/24	TN19527-69867	\$36.79	10026401-539911	DISTRICT OFFICE	GENERAL FUND
	IERSEY MIKES	LUNCH - SPECIAL ED TEACHER CAREER FAIR - 02/3/24	TN19121-68302	\$372.49		DISTRICT OFFICE	GENERAL FUND
	IERSEY MIKES	LUNCH - PROFESSIONAL DEVELOPMENT - 02/16/24	TN19405-69354	\$683.98		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
	IIMMY JOHNS	LUNCH - PROFESSIONAL DEVELOPMENT - 02/16/24	TN19408-69369		10022452-539911	DAVIS EARLY CHILDHOOD CENTER	
	IIMMY JOHNS	LUNCH - PROFESSIONAL DEVELOPMENT - 02/16/24	TN19408-69369	\$541.88		WHALE BRANCH ELEMENTARY	GENERAL FUND
	IIMMY JOHNS	LUNCH - PROFESSIONAL DEVELOPMENT - 02/16/24	TN19404-69344	\$812.46		BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
	INN CATERING	LUNCH - SCHOOL COUNSELOR OF THE YEAR - 02/09/24	TN19272-68888		10026301-539911	DISTRICT OFFICE	GENERAL FUND
	IOHNSON FLORISTS	FLOWERS FOR A STAFF MEMBER	TN19341-69152	\$87.45		HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	IONATHAN CHANG	REGISTRATION - INSTRUCTOR FEE BASEBALL-SWIM	256601		10027190-566000	BEAUFORT HIGH	GENERAL FUND
	IONATHAN CHANG	ATHLETICS - CPR INSTRUCTOR FEE	256146	\$294.00		BEAUFORT HIGH	GENERAL FUND
	IONES BROTHERS TREES	W/O #381596-79 - TREE REMOVAL	TN19678-70480	\$1,900.00		RIVER RIDGE ACADEMY	GENERAL FUND
	IONES SCHOOL SUPPLY	DIPLOMA COVERS - JR. SCHOLAR BANQUET	TN19266-68850		10022301-541000	DISTRICT OFFICE	GENERAL FUND
	IORDAN'S SKINNY MIXES	FLAVOR FOR WATER	TN19052-68075	\$60.89		PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/14/24		DIPLOMAS	TN19334-69135	\$1.03		BATTERY CREEK HIGH	GENERAL FUND
02/14/24		DIPLOMAS	TN19334-69136	\$20.54		BATTERY CREEK HIGH	GENERAL FUND
	IOSTENS	SENIOR SCHOLAR HONOR MEDIALLIONS	TN19172-68537	\$2,544.00		DISTRICT OFFICE	GENERAL FUND
	IOTFORM	SOFTWARE SUBSCRIPTION	TN19152-68480	\$5,829.60	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/13/24	IUNIOR LIBRARY GUILD	BOOK SUBSCRIPTION	TN19328-69116	\$677.26	10022289-543000	BLUFFTON MIDDLE	GENERAL FUND
02/22/24	IUNIOR 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
		REGISTRATION - THE FORUM FOR EDUCATIONAL LEADERSHIP, DALAS, TX -					
02/09/24	K-12 LEADERSHIP MATTERS ROBERT AVOSSA	01/17/24 - 01/20/24	256270	\$5,000.00	10023301-533203	DISTRICT OFFICE	GENERAL FUND
		CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY					
02/23/24	KAPLAN EARLY LEARNING COMPANY	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
		CLASSROOM SUPPLIES - PATTERN BLOCKS, PUZZLES, DOUGH HAMMERS,					
02/21/24	KAPLAN EARLY LEARNING COMPANY	INTERLOX SQUARES	TN19462-69659	\$199.53	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY					
02/02/24	KAPLAN EARLY LEARNING COMPANY	AREA MATERIALS	256180	\$21.35	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
		CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY					
02/02/24	KAPLAN EARLY LEARNING COMPANY	AREA MATERIALS	256178	\$1.814.20	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
		CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY					
02/02/24	KAPLAN EARLY LEARNING COMPANY	AREA MATERIALS - PUPS POD/DISCOVERY AREA	256181	\$793.73	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
		CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY					
02/02/24	KAPLAN EARLY LEARNING COMPANY	AREA MATERIALS	256179	\$999.03	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
		SPECIAL EDUCATION CLASSROOM SUPPLIES - ROCKING HORSE FOR ECSE					
02/05/24	KAPLAN EARLY LEARNING COMPANY	ROOM	TN19124-68314	\$58.80	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
	KARRIE MORRIS	MOVING TEACHER BOXES AND SUPPLIES	256206		10025487-532300	HHI MIDDLE	GENERAL FUND
		REGISTRATION FOR LEADERSHIP TRAINING, GORDON COLLEGE CROSS		7-)			
02/09/24	KASSANDRA SIKES (NON-EMPLOYEE)	SCHOOL	256395	\$5 100 00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/00/24	NOON TO THE OTHER	TRANSPORTATION - CHARTER BUSES FOR AFRICAN AMERICAN HISTORY	200000	ψο,100.00	20707001 001200 00000	DIOTHIO CITICE	or conteneversor reservic
02/13/24	KELLY TOURS	CONFERENCE - 02/15/24 -02/17/24	TN19307-69074	\$10,071.34	21822401-532500-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	KELLY TOURS	TRANSPORTATION (DEPOSIT) - BAND - CPA - WEST ASHLEY	TN19307-69074		70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	KENDALL HUNT PUBLISHING	STEM / MATH & SCIENCE CLASSROOM SUPPLIES - BOOK	TN19634-70341		10011374-543000-92000	MC RILEY ELEMENTARY	GENERAL FUND
	KENDALL HUNT PUBLISHING KENDALL HUNT PUBLISHING	STEM / MATH & SCIENCE CLASSROOM SUPPLIES - BOOK STEM / MATH & SCIENCE CLASSROOM SUPPLIES - BOOK	TN19634-70341 TN19666-70426	\$24.00		MC RILEY ELEMENTARY	GENERAL FUND
	KONARK SOFTWARE SOLUTIONS, LLC	MANAGE ENGINE ADUIT RENEWAL	256183	\$9.971.53		DISTRICT OFFICE	GENERAL FUND
	KRISPY KREME	BAND FUNDRAISER - DONUTS	TN19541-69894	\$9,971.53		BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02123124	MINOT I MILLI'L	DAND I ONDINICEN-DONOIS	11413041-03034	48. / 30, عب	70002100-000000	DEAGLORI PIIDDLE	TO THE MOTIVITING TO DEINT & SOFTOOL GENERATED FUND
02/12/24	VROCER	FACULTY & STAFF ACHIEVEMENT/LEADERSHIP CELEBRATION - CANDY	TN10220 60100	¢04.14	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/13/24	ANUGEN	SCIENCE FAIR JUDGE - SNACKS & DRINKS - CUPS, K-CUPS, BOTTLED	TN19320-69100	\$94.14	/0/45200-566000	MO RILET ELEMENTARY	FUFIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/00/0	VROCER		TN10007 00700	40= 10	70005200 50000	LIE MCCDACKEN	DUDU ACTIVITY/CTUDENT & COULOG OFFICE ATTER STORE
02/08/24	KRUGEK	WATER, PASTRIES, FRUIT BOWL	TN19227-68702	\$25.40	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/00/0	WILLY OLIDDLY	W// #000000 04 00 ENOID VALVEO	Thi400.45 Tooloo	A4	4000540454:00:	MAINTENANCE ANNEX-BURNT CH	OFNEDAL FUND
	KULLY SUPPLY	W/O #383883-04 - SOLENOID VALVES	TN19645-70366		10025404-541001	KD	GENERAL FUND
02/19/24	LAB AIDS INC	SCIENCE KITS & SUPPLY	TN19413-69406	\$2,633.78	32611494-541000	WHALE BRANCH EC HIGH	EIA FUND
l l		MEMBERSHIP DUES - LADYS ISLAND BUSINESS AND PROFESSIONAL				L	
02/16/24	LADYS ISLAND BUSINESSS AND PROFESSIONAL	ASSOCIATION	256500	\$50.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
						ROBERT SMALLS LEADERSHIP	
02/15/24	LAKESHORE LEARNING MATERIALS, LLC	BALANCE BALL SEAT, STORAGE BOXES	TN19377-69257	\$68.39	10011283-541000	ACADEMY	GENERAL FUND
1							
		AND THE PROPERTY OF THE PROPER	TN110400 C04E0	40 404 05	00111044 541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
	LAKESHORE LEARNING MATERIALS, LLC	CHANGING LIGHT TABLE, MANIPULATIVE CENTER, AND EMOTION SLIDER	TN19420-69450	\$2,191.95			
02/02/24	LAKESHORE LEARNING MATERIALS, LLC LAKESHORE LEARNING MATERIALS, LLC LAKESHORE LEARNING MATERIALS, LLC	CHANGING LIGHT TABLE, MANIPULATIVE CENTER, AND EMOTION SLIDER CLASSROOM SUPPLIES CLASSROOM SUPPLIES	TN19420-69450 TN19103-68231 TN19103-68231	\$176.14	10011270-541000-90003 10011170-541000	BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND

	CLACCDOOM CUIDDUEC MATCUVCODT LANGUACE CVILLO LEADNING		T T	T	1
02/16/24 LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - MATCH/SORT LANGUAGE SKILLS, LEARNING GAMES, ETC	TN19424-69516	\$224.76 10011274-541000-9000	3 MC RILEY ELEMENTARY	GENERAL FUND
02/16/24 LAKESHORE LEARNING MATERIALS, LLC	GAMES, ETC	1119424-09510	\$224.76 10011274-541000-9000	3 MC RILET ELEMENTARY	GENERAL FUND
02/22/24 LAKESHORE LEARNING MATERIALS, LLC	CREDIT - CLASSROOM SUPPLIES - COT CARRIER - ORIG TXN#18539-66252	TN19494-69743	(\$114.60) 21811176-541000-9112	4 RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/16/24 LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - COT CARRIER - ORIG TXN#18939-66292 CLASSROOM SUPPLIES - DEVELOPMENT GAMES	TN19494-69743 TN19402-69329	\$292.80 10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
02/10/24 LAKESHORE LEARNING PIATERIALS, LLC	CLASSROOM SUFFLIES - DEVELOFMENT GAMES	1113402-03323	\$292.80 10011338-341000	ROBERT SMALLS LEADERSHIP	GENERAL FUND
02/19/24 LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - PLAY DOUGH, PAINT	TN1041E 60420	\$45.47 10013983-541000	ACADEMY	GENERAL FUND
		TN19415-69428			
02/26/24 LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES - MANIPULATIVES	TN19559-69992	\$4,961.48 20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
		T114000E 00000	4	140 811 514 51 514 51 514	OFFICE ALL FLAND
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
	CLASSROOM SUPPLIES - MAGNETIC WRITE/WIPE BIG BOOK CENTER PK	T114001100000			514 511115
02/09/24 LAKESHORE LEARNING MATERIALS, LLC	JJSES	TN19244-68755	\$442.02 34013901-541000	DISTRICT OFFICE	EIA FUND
	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY				ODEOUT DE CHUIE EEDED II
02/02/24 LAKESHORE LEARNING MATERIALS, LLC	AREA - CARPET	256197	\$124.23 21811176-541000-9112	4 RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY				005044 0545445 5505044
02/02/24 LAKESHORE LEARNING MATERIALS, LLC	AREA MATERIALS FOR DISCOVERY AREA - PUP	256189	\$5,066.77 21811176-541000-9112	4 RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY				
02/02/24 LAKESHORE LEARNING MATERIALS, LLC	AREA MATERIALS FOR DISCOVERY AREA KIT2	256194	\$4,399.42 21811176-541000-9112	4 RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY				
02/02/24 LAKESHORE LEARNING MATERIALS, LLC	AREA MATERIALS	256185	\$3,071.45 21811176-541000-9112	4 RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY				005000 0505005 550500
02/02/24 LAKESHORE LEARNING MATERIALS, LLC	AREA MATERIALS	256187	\$2,812.71 21811176-541000-9112	4 RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY				
02/02/24 LAKESHORE LEARNING MATERIALS, LLC	AREA MATERIALS	256186	\$4,147.27 21811176-541000-9112	4 RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY			.	
02/02/24 LAKESHORE LEARNING MATERIALS, LLC	AREA MATERIALS	256188	\$1,750.16 21811176-541000-9112	4 RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY				
02/02/24 LAKESHORE LEARNING MATERIALS, LLC	AREA MATERIALS	256195	\$781.91 21811176-541000-9112	4 RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY				
02/02/24 LAKESHORE LEARNING MATERIALS, LLC	AREA MATERIALS	256184	\$8,510.26 21811176-541000-9112	4 RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY				
02/02/24 LAKESHORE LEARNING MATERIALS, LLC	AREA MATERIALS	256191	\$7,652.82 21811101-541000-9112	4 DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY				
02/02/24 LAKESHORE LEARNING MATERIALS, LLC	AREA MATERIALS	256193	\$6,620.99 21811176-541000-9112	4 RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY				
02/02/24 LAKESHORE LEARNING MATERIALS, LLC	AREA MATERIALS	256196	\$1,615.79 21811101-541000-9112	4 DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY				
02/02/24 LAKESHORE LEARNING MATERIALS, LLC	AREA MATERIALS	256192	\$5,419.51 21811176-541000-9112	4 RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
	CLASSROOM SUPPLIES - PURPOSEFUL PLAY BASED KINDER DISCOVERY				
02/02/24 LAKESHORE LEARNING MATERIALS, LLC	AREA MATERIALS	256190	\$3,013.22 21811176-541000-9112	4 RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/22/24 LAKESHORE LEARNING MATERIALS, LLC	SORTER, MAGNETIC BUILDERS, PAINT, CARPET	TN19494-69742	\$353.88 20118801-541000-9100	0 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 10022101-539900-1280	0 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 10022101-531000-1280	0 DISTRICT OFFICE	GENERAL FUND
02/07/24 LANGUAGE TESTING INTERNATIONAL, INC	STUDENT BILITERACY TESTING	TN19172-68539	\$675.00 10022101-531100-1280	0 DISTRICT OFFICE	GENERAL FUND
02/15/24 LANGUAGE TESTING INTERNATIONAL, INC	STUDENT BILITERACY TESTING	TN19363-69215	\$735.00 10022101-531000-1280	0 DISTRICT OFFICE	GENERAL FUND
02/07/24 LANGUAGE TESTING INTERNATIONAL, INC	STUDENT BILITERACY TESTING	TN19172-68538	\$1,215.00 10022101-531100-1280	0 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 21822401-531200-9114		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 20118801-541000-9100	0 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 10022101-531200-1270	0 DISTRICT OFFICE	GENERAL FUND
02/16/24 LINDE GAS & EQUIPMENT INC	REPAIR OF WELDING MACHINE	TN19399-69310	\$1,481.61 10022101-532300-1290		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
			7	ROBERT SMALLS LEADERSHIP	Service Contract of the Contra
02/22/24 LITTLE CAESARS	LUNCH - LIONS CLUB VISION & HEARING SCREENING VOLUNTEERS	TN19499-69761	\$44.20 70835300-566000	ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	22 2 Seed vision and all animo contention volunteers	.1120-100-007-01	7-120 7000000 000000	ROBERT SMALLS LEADERSHIP	TO THE PROPERTY OF THE PROPERT
02/12/24 LITTLE CAESARS	DINNER - PIZZA FOR VALENTINES DANCE	TN19285-68946	\$148.03 70832350-566000	ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	The state of the s	10200 00040	Ψ1-10.00 1.0002000 000000		

	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTIN	ic		I I		
02/16/24	INC.	RFP 23-006 - CONSTRUCTION SERVICES HHIHS	256504	\$825,376.61 51925396-53951	3-50000 HHI HIGH	CAPITAL FUND
	LITTLE SLEEPIES.COM	SOCIAL COMMITTEE - STAFF MEMBER GIFT	TN19056-68086	\$32.75 70625630-56600		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
					ROBERT SMALLS LEADERSH	
02/09/24	LIVIN UP PROMO	BAND T-SHIRTS	TN19250-68777	\$525.00 70832100-56600	0 ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	LIVIN UP PROMO	CLASSROOM SUPPLIES - MARKETING MATERIALS - NOTEBOOKS	TN19113-68278	\$1,945.00 29318801-54100	0 DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/05/24	LIVIN UP PROMO	CLASSROOM SUPPLIES - LANYARDS	TN19117-68291	\$175.00 20111238-54100		SPECIAL REVENUE - FEDERAL
					ROBERT SMALLS LEADERSH	
	LIVIN UP PROMO	RELIEF FUND - POLOS AND SWEAT-SHIRTS	TN19182-68567	\$1,597.51 70835150-56600		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	LIVIN UP PROMO	ROTC - TEE SHIRTS	TN19193-68600	\$120.00 70961570-56600		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		TD 4 0 (4 4 4 5 4 4 1 5 6 6 4 1 5 6 6 4 1 5 6 6 4 1 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6			ROBERT SMALLS LEADERSH	
02/16/24	LIVIN UP PROMO	TRACK WARMUPS	TN19415-69419	\$1,483.02 10027183-54100		GENERAL FUND
02/23/24	LIVIN UP PROMO	VOCATIONAL - T-SHIRTS AND SWEAT-SHIRTS	TN19534-69881	\$473.81 70833437-56600	ROBERT SMALLS LEADERSH O ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24		W/O #379758-88 - THERMALWALL	TN19534-69881 TN19614-70293	\$1,112.17 10025488-54100		GENERAL FUND
	LOWCOUNTRY AUTISM FOUNDATION INC	CONSULTATION SERVICES 02/05/24	256625	\$10,000.00 10022301-53120		GENERAL FUND
02/20/24	EGWGGGWWW AGNGWWG	CONSCENTION SERVICES (22) US/24	200020	\$10,000.00 10022001 00120	0 District Strice	OENEINET OND
02/19/24	LOWCOUNTRY FERRY	FERRY TICKETS FOR AFRICAN AMERICAN HISTORY CONFERENCE - 02/15/24	TN19399-69318	\$1,384.32 21818801-53390	0-91147 DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
				, , , , , , , , , , , , , , , , , , ,		
02/06/24	LOWCOUNTRY WINDOW TINTING	TINT WINDOWS OF NEW BEAUFORT COUNTY SCHOOL DISTRICT VEHICLE	TN19151-68479	\$211.13 10025401-53230	4 DISTRICT OFFICE	GENERAL FUND
					ROBERT SMALLS LEADERSH	IIP
02/14/24	LOWES	50 GALLON CONTAINER	TN19343-69158	\$48.74 10011383-54100	0-99040 ACADEMY	GENERAL FUND
02/28/24	LOWES	ADMIN SUPPLIES - DOWEL RODS	TN19631-70324	\$26.26 10023333-54100	0 BEAUFORT ELEMENTARY	GENERAL FUND
02/08/24	LOWES	ART SUPPLIES - PLEXIGLASS	TN19218-68647	\$261.47 85311233-54100	0 BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
02/12/24	LOWES	ART SUPPLIES - PLYWOOD	TN19289-68958	\$64.20 10023333-54100	0 BEAUFORT ELEMENTARY	GENERAL FUND
02/15/24	LOWES	ART SUPPLIES - PAINT ROLLER KIT, PLYWOOD, PINE BOARDS	TN19367-69228	\$96.79 70983661-56600		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
					ROBERT SMALLS LEADERSH	
02/02/24		BUCKETS FOR DRUMMING	TN19096-68209	\$74.31 21811383-54100		SPECIAL REVENUE - FEDERAL
02/23/24		CARPETTAPE	TN19537-69887	\$8.00 10023340-54100		
02/12/24		CREDIT - ART SUPPLIES - PLEXIGLASS - ORIG TXN# 19218-68647	TN19289-68959	(\$144.84) 85311233-54100		LOCAL GRANT & CONTRIBUTION
02/05/24	LOWES	CREDIT - ATHLETIC - SHELVING MATERIALS - ORIG TXN#18703-66797 CREDIT - ATHLETIC - SHELVING MATERIALS - ORIG TXN#18703-66796	TN19138-68400	(\$121.73) 70974050-56600 (\$48.02) 70974050-56600		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24	LOWES	CREDIT - ATHLETIC - SHELVING MATERIALS - ORIG TXN#18703-66797	TN19138-68409 TN19138-68406	(\$48.02) 70974050-56600 (\$69.44) 70974050-56600		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24		CREDIT - ATHLETIC - SHELVING MATERIALS - ORIG TXN#16703-66797 CREDIT - ATHLETIC - SHELVING MATERIALS - ORIG TXN#18703-66797	TN19138-68408	(\$68.13) 70974050-56600		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/00/24	EGWEG	CREDIT - W/O #382934-94 - RETURNED DRAWER AND CABINET LOCK SE -	1113130 00400	(400.10) 70074000 00000	0 IIMINIVERTION	TOTIL ACTIVITION DENT & CONCOC CENTERALED FORD
02/16/24	LOWES	CHECK#256505	256505	(\$19.81) 10025494-54100	1 WHALE BRANCH EC HIGH	GENERAL FUND
				,		
02/06/24	LOWES	CREDIT - ZINC PLATED STEEEL CORNER BRACE; ORIG TXN# 19155-68486	TN19155-68487	(\$43.83) 20111494-54100	0 WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
					ROBERT SMALLS LEADERSH	IIP
02/16/24	LOWES	GUIDANCE - SHELVING UNIT	TN19415-69417	\$178.12 10021283-54100	0 ACADEMY	GENERAL FUND
	LOWES	PLYWOOD FOR THEATRE DEPARTMENT	TN19271-68887	\$223.07 70921160-56600		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	LOWES	PREHUNG INTERIOR DOOR FOR THEATRE	TN19094-68203	\$246.10 20111494-54100		SPECIAL REVENUE - FEDERAL
02/26/24	LOWES	ROLLING STORAGE BINS FOR CAREER FAIR SUPPLIES	TN19563-70006	\$134.27 10026401-54100		GENERAL FUND
02/19/24	LOWES	SCIENCE CLASSROOM SUPPLIES; HAMMERS	TN19404-69348	\$59.75 10011498-54100	0-93000 BLUFFTON HIGH	GENERAL FUND
		THEATERE PROPS - DUSTPAN, PAINTER ROLLER, RUBBER SWIVEL CASTER,				
02/05/24		PAINT KIT, ETC	TN19125-68317	\$261.31 20111494-54100		SPECIAL REVENUE - FEDERAL
02/09/24	LOWES	W/O #371669-39 - MATERIAL TO REPAIR TRIP HAZARD W/O #382699-54 - REPLACED LIGHT POLE	256346 256626	\$72.74 10025439-54100 \$122.13 10025454-54100		GENERAL FUND RY GENERAL FUND
02/02/24		W/O #382699-34 - REPLACED LIGHT POLE W/O #259091 - PAINT AND SUPPLIES	256199	\$34.41 10025440-54100		GENERAL FUND
02/02/24	LOWES	W/O #259812 - REPAINTED HANDICAP PARKING SPACES	256346	\$39.59 10025490-54100		GENERAL FUND
02/03/24	LOWES	W/O #358873 - THERMOMETERS FOR NEW OVEN	256505	\$26.41 10025460-54100		GENERAL FUND
02/16/24		W/O #363192-94 - ADJUST HINGE ON THE LOCKER	256505	\$8.01 10025494-54100		GENERAL FUND
02/02/24	LOWES	W/O #363221 - MATERIAL TO FIX GUTTER	256199	\$20.29 10025417-54100		
02/16/24	LOWES	W/O #364855 - INSTALLED TWO SETS OF BLINDS	256505	\$19.28 10025434-54100		GENERAL FUND
02/16/24	LOWES	W/O #365542 - REPAIRED SIDEWALK CRACK	256505	\$27.99 10025488-54100	1 HE MCCRACKEN	GENERAL FUND
02/23/24	LOWES	W/O #366155 - SUPPLIES	256626	\$28.42 10025420-54100		
02/16/24	LOWES	W/O #366166-20 - REPLACED BLINDS IN CLASSROOM	256505	\$142.01 10025420-54100		
02/16/24		W/O #366782 - MATERIAL TO REPAIR TILE	256505	\$44.61 10025496-54100		GENERAL FUND
02/02/24	LOWES	W/O #368846 - SUPPLIES	256199	\$22.32 10025487-54100		GENERAL FUND
02/02/24	LOWES	W/O #369397 - CABINET LOCKS	256199	\$75.63 10025489-54100		GENERAL FUND
02/16/24	LOWES	W/O #369419 - DRAWER AND CABINET LOCK	256505	\$16.75 10025489-54100	1 BLUFFTON MIDDLE	GENERAL FUND
00/00/04	LOWES	W/O #260004 E2 EALICET	256100	\$101.63 10025452-54100	1 DAVIS EARLY CHILDHOOD O	CENTER GENERAL FUND
02/02/24		W/O #369804-52 - FAUCET W/O #370789 - FIBERGLASS HAMMER/PRO-CLAW MOLDING	256199 256626	\$101.63 10025452-54100 \$27.41 10025497-54100		GENERAL FUND
02/23/24		W/O #371001-97 - LADDER	256199	\$27.41 10025497-54100 \$151.46 10025497-54100		GENERAL FUND
02/02/24	LOWES	W/O #371001-97 - LADDER W/O #371530-98 - SUPPLIES TO REPAIR ELECTRICAL CORDS	256626	\$70.11 10025498-54100		GENERAL FUND
02/25/24	LOWES	W/O #371554 - SUPPLIES W/O #371554 - SUPPLIES	256505	\$46.91 10025488-54100		GENERAL FUND
02/02/24		W/O #371687 - MATERIALS TO HANG PAINTINGS	256199	\$32.44 10025487-54100		GENERAL FUND
						•

02/16/24	LOWES	W/O #371687 - SCOTCH EXTREME MOUNTING	256505	\$46.72	10025487-541001	HHI MIDDLE	GENERAL FUND
02/10/24	LOWES	W/O #374434-39 - PATCHED HOLE IN FLOOR WITH GROUT	256346		10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
02/16/24		W/O #375631 - INSTALLED NEW BLINDS IN J256	256505		10025462-541001	HHI ELEMENTARY	GENERAL FUND
02/16/24		W/O #377490 - BLINDS	256505		10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
02/09/24	LOWES	W/O #378113 - FLEX FLOOR PATCH	256346		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		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		10025488-541001	HE MCCRACKEN	GENERAL FUND
02/09/24	LOWES	W/O #379817 - SUPPLIES TO ASSEMBLE TABLES	256346		10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
02/02/24	LOWES	W/O #380199 - GATE LATCH FOR FOOTBALL FIELD	256199		10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
02/23/24	LOWES	W/O #380265 - HOOKS INSTALLED	256626		10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
02/23/24	LOWES	W/O #380364-20 - CAULKED HOLES	256626		10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
02/09/24		W/O #380439 - POWER GRAB	256346		10025462-541001	HHI ELEMENTARY	GENERAL FUND
02/02/24		W/O #380459 - MATERIAL TO FIX GAP	256199		10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
02/23/24	LOWES	W/O #380586-20 - INSTALLED KICK STAND ON DOOR	256626		10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
02/02/24	LOWES	W/O #380657-37 - MATERIALS TO HAND SHELVES	256199		10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/16/24		W/O #381033A - MODIFIED AND REBUILT HINGE	256505		10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
02/09/24	LOWES	W/O #381046 - SUPPLIES TO REPAIR HOLE IN FLOOR	256346		10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/16/24	LOWES	W/O #381218-15 - SUPPLIES TO REPAIR DIVIDER	256505		10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
02/16/24	LOWES	W/O #381448-02 - NUT DRIVER SET/IMPACT DRIVER KIT	256505		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/23/24		W/O #381498 - D-RINGER HANGER TO HAND PICTURE	256626		10025498-541001	BLUFFTON HIGH	GENERAL FUND
02/16/24	LOWES	W/O #381556-02 - TOOLS	256505		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	LOWES	W/O #381556-02 - TOOLS FOR DOOR HARDWARE INSTALLATIO	256346		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/09/24	LOWES	W/O #381556-02 - TOOLS FOR INSTALLATION	256346		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND
02/09/24	LOWES	W/O #381556-02 - TOOLS FOR VARIOUS DOOR HARDWARE	256346	\$40.11	10025402-541001	DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH	GENERAL FUND
02/09/24	LOWES	W/O #381559 - PURCHASED 300LB LADDER FOR VAN 8100-85	256346	\$128.37	10025404-541001	RD	GENERAL FUND
02/09/24	LOWES	W/O #381559 - FUNCHASED SOULB LADDER FOR VAIN 6100-65	230340	\$120.37	10025404-541001	MAINTENANCE ANNEX-BURNT CH	GENERAL FOND
02/16/24	LOWES	W/O #381561 - SOB STOCK FOR JANUARY	256505	\$3.93	10025404-541001	RD	GENERAL FUND
02/16/24	LOWES	W/O #381361 - SOB STOCK FOR JANUARY	250505	\$3.93	10025404-541001	MAINTENANCE ANNEX-BURNT CH	GENERAL FUND
02/09/24	LOWES	W/O #381561 - SOB STOCK FOR JANUARY	256346	\$57.93	10025404-541001	RD	GENERAL FUND
02/09/24	LOWES	W/O #381301 - 30B 310CK FOR JANUART	230340	φυ7.9 3	10025404-541001	MAINTENANCE ANNEX-BURNT CH	GENERAL FOND
02/16/24	LOWES	W/O #381561 - SOB STOCK FOR JANUARY	256505	\$19.28	10025404-541001	RD	GENERAL FUND
02/16/24		W/O #381583 - REPLACED DAMAGE BLINDS	256505		10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
02/16/24		W/O #381594 - WEATHER STRIP	256505		10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
02/23/24	LOWES	W/O #381621 - INSTALLED SHELVES	256626		10025497-541001	MAY RIVER HIGH	GENERAL FUND
02/09/24		W/O #381645 - DRYER CORD	256346		10025488-541001	HE MCCRACKEN	GENERAL FUND
02/00/24	201120	THE RECEIVE SHIELD COLD	2000-10	ψονισο	10020400 041001	THE THOUSEN	OCHEW ET OND
02/09/24	LOWES	W/O #381659-52 - CONCRETE	256346	\$84.70	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
02/02/24		W/O #381874 - SUPPLIES	256199		10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
02/16/24		W/O #381960 - STEEL CHAIN FOR TWO GATES	256505		10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
02/02/24	LOWES	W/O #382068-17 - REPLACED DOORBELL	256199		10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
02/16/24	LOWES	W/O #382150 - FAUCET	256505		10025462-541001	HHI ELEMENTARY	GENERAL FUND
02/02/24	LOWES	W/O #382152 - MICROWAVE	256199		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		W/O #382410-01 - FAUCET	256199		10025401-541001	DISTRICT OFFICE	GENERAL FUND
02/16/24		W/O #382643 - QUIKRETE TO FILL HOLES	256505		10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
	LOWES	W/O #382867 - INSTALLED BLINDS	256199		10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/16/24		W/O #382869 - INSTALLED BLINDS	256505		10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
02/16/24	LOWES	W/O #382934-94 - DRAWER AND CABINET LOCK	256505		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		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
						MAINTENANCE ANNEX-BURNT CH	
02/16/24		W/O #383212-04 - REPLACED OUTSIDE LIGHTING	256505	\$45.73	10025404-541001	RD	GENERAL FUND
	LOWES						
02/16/24	LOWES	W/O #383238-63 - REMOVED OUTLET FROM FLOOR	256505		10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	LOWES LOWES	W/O #383238-63 - REMOVED OUTLET FROM FLOOR W/O #383240 - STRAP TO HOLD DOWN LARGE EQUIPMENT	256505	\$64.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/16/24 02/16/24	LOWES LOWES LOWES	W/O #383238-63 - REMOVED OUTLET FROM FLOOR W/O #383240 - STRAP TO HOLD DOWN LARGE EQUIPMENT W/O #383281 - PAINT	256505 256505	\$64.01 \$13.66	10025402-541001 10025435-541001	DISTRICT-MAINTENANCE LADY'S ISLAND ELEMENTARY	GENERAL FUND GENERAL FUND
02/16/24	LOWES LOWES LOWES	W/O #383238-63 - REMOVED OUTLET FROM FLOOR W/O #383240 - STRAP TO HOLD DOWN LARGE EQUIPMENT	256505	\$64.01	10025402-541001	DISTRICT-MAINTENANCE LADY'S ISLAND ELEMENTARY DISTRICT-MAINTENANCE	GENERAL FUND
02/16/24 02/16/24 02/16/24	LOWES LOWES LOWES LOWES	W/O #383238-63 - REMOVED OUTLET FROM FLOOR W/O #383240 - STRAP TO HOLD DOWN LARGE EQUIPMENT W/O #383281 - PAINT W/O #383327.02 - PURCHASED TOOLS FOR WAREHOUSE	256505 256505 256505	\$64.01 \$13.66 \$46.62	10025402-541001 10025435-541001 10025402-541001	DISTRICT-MAINTENANCE LADY'S ISLAND ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH	GENERAL FUND GENERAL FUND GENERAL FUND
02/16/24 02/16/24 02/16/24 02/16/24	LOWES LOWES LOWES LOWES LOWES	W/O #383238-63 - REMOVED OUTLET FROM FLOOR W/O #383240 - STRAP TO HOLD DOWN LARGE EQUIPMENT W/O #383281 - PAINT W/O #383327.02 - PURCHASED TOOLS FOR WAREHOUSE W/O #383438-04 - PURCHASED GLOVES FOR SEWER MACHINE	256505 256505 256505 256505	\$64.01 \$13.66 \$46.62 \$45.58	10025402-541001 10025435-541001 10025402-541001 10025404-541001	DISTRICT-MAINTENANCE LADY'S ISLAND ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/16/24 02/16/24 02/16/24	LOWES LOWES LOWES LOWES LOWES LOWES	W/O #383238-63 - REMOVED OUTLET FROM FLOOR W/O #383240 - STRAP TO HOLD DOWN LARGE EQUIPMENT W/O #383281 - PAINT W/O #383327.02 - PURCHASED TOOLS FOR WAREHOUSE	256505 256505 256505	\$64.01 \$13.66 \$46.62 \$45.58 \$20.60	10025402-541001 10025435-541001 10025402-541001	DISTRICT-MAINTENANCE LADY'S ISLAND ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH	GENERAL FUND GENERAL FUND GENERAL FUND

O2/23/24 LYNETTE PERKINS	AL FUND
D2718726 LOWES	AL FUND
02/13/24 LOWES	AL FUND
02723724 LOWES W/O 4383881 - PRIARCHASED TRASH CANS RESTROOMS 256605 \$26.39 10025496-541001 HHI HIGH GENERAL 02723724 LOWES W/O 4383880 - REPAIRD THRESTOLD IN FREEZER 256626 \$23.89 10025496-541001 BIT GICHARDYLLE ELEMENTARY CHEWART CH	AL FUND
D223294 LOWES	AL FUND
D2/23/24 LOWES	AL FUND
10223224 LOWES	AL FUND
20223/24 LOWES	AL FUND
D2/23/24 LOWES	AL FUND AL FUND AL FUND AL FUND
D2/23/24 LOWES	AL FUND AL FUND AL FUND AL FUND
D2/23/24 LOWES	AL FUND AL FUND AL FUND
D2/23/24 LOWES	AL FUND AL FUND
02/23/24 LOWES W/O #384253 - REPLACED OLD DRILL 256626 \$237.83 10025404-541001 RD GENERAL 02/63/24 LOWES W/O #384253 - REPLACED DOLLY WHEELS 256626 \$137.26 10025402-541001 DISTRICT-MAINTENANCE GENERAL 02/63/24 LOWES ZINC PLATED STEELE CORNER BRACE Thigh 155-68486 \$43.83 20111494-541000 WHALE BRANCH ECHICH SPECIAL 02/63/24 LOWES ZINC PLATED STEELE CORNER BRACE Thigh 155-68486 \$43.83 20111494-541000 WHALE BRANCH ECHICH SPECIAL 02/23/24 LOWES ZINC PLATED STEELE CORNER BRACE Thigh 155-68486 \$43.83 20111494-541000 WHALE BRANCH ECHICH SPECIAL 02/23/24 LOWES ZINC PLATED STEELE CORNER BRACE Thigh 155-68486 \$43.83 20111494-541000 WHALE BRANCH ECHICH SPECIAL CORNER BRACE THIGH 155-68486 \$43.83 20111494-541000 WHALE BRANCH ECHICH SPECIAL CORNER BRACE THIGH 155-68486 \$43.83 20111494-541000 WHALE BRANCH ECHICH SPECIAL CORNER BRACE THIGH 155-68486 \$43.83 20111494-541000 WHALE BRANCH ECHICH SPECIAL CORNER BRACE THIGH 155-68486 \$43.83 20111494-541000 WHALE BRANCH ECHICH SPECIAL CORNER BRACE THIGH 155-68436 \$45.000 70794050-566000 RIVER RIDGE ACADEMY PUPIL ACT CORNER BRACE THIGH 155-68438 \$45.000 70794050-566000 RIVER RIDGE ACADEMY PUPIL ACT CORNER BRACE THIGH 155-68438 THIGH 155-68500-5500-5500-5500-5500-5500-5500-5	AL FUND
D2/23/24 LOWES	AL FUND
02/06/24 LOWES	
Q2/23/24 LYNETTE PERKINS	REVENUE - FEDERAL
02/09/24 LYNETTE PERKINS TEAM PHOTOS RIVER RIDGE ACADEMY 256363 \$18.0.0 70794050-566000 RIVER RIDGE ACADEMY PUPIL ACT 02/23/24 LYNN COOPER INC. 2024 CHRYSLER VOYAGER LX FOR FS 256627 \$38,805.00 60025601-555000-51001 DISTRICT OFFICE FOOD SER 02/23/24 LYNN COOPER INC. 2025 CHRYSLER VOYAGER LX FOR FS 256628 \$38,805.00 60025601-555000-51001 DISTRICT OFFICE FOOD SER 02/23/24 LYNN COOPER INC. 2025 CHRYSLER VOYAGER LX FOR FS 256629 \$38,805.00 60025601-555000-51001 DISTRICT OFFICE FOOD SER 02/23/24 LYNN COOPER INC. 2025 CHRYSLER VOYAGER LX FOR FS 256629 \$38,805.00 60025601-555000-51001 DISTRICT OFFICE FOOD SER 02/23/24 LYNN COOPER INC. 2025 CHRYSLER VOYAGER LX FOR FS 256630 \$38,805.00 60025601-555000-51001 DISTRICT OFFICE FOOD SER 02/23/24 M.B. KAHN CONSTRUCTION COMPANY, INC. JOB ID: 531752 - CONSTRUCTION SERVICES 800798 \$17,474.61 51925398-55001-52008 BLUFFTON HIGH CAPITAL FI 02/23/24 M.B. KAHN CONSTRUCTION COMPANY, INC. JOB ID: 531756 - CONSTRUCTION SERVICES 800798 \$24,630.11 51925398-552006-52001 BLUFFTON HIGH CAPITAL FI 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 FI 02/23/24 M.B. KAHN CONSTRUCTION COMPANY, INC. RFP 21-002 - CONSTRUCTION SERVICES 800798 \$57.79.26 51925392-552005-50000 BLUFFTON HIGH CAPITAL FI 02/23/24 M.B. KAHN CONSTRUCTION COMPANY, INC. RFP 22-004 - CONSTRUCTION SERVICES 800798 \$3,479.26 51925370-554500-52005 BLUFFTON HIGH CAPITAL FI 02/23/24 M.B. KAHN CONSTRUCTION COMPANY, INC. RFP 22-004 - CONSTRUCTION SERVICES 800798 \$3,569.62 54025370-5524500-52005 BLUFFTON HIGH CAPITAL FI 02/23/24 M.B. KAHN CONSTRUCTION COMPANY, INC. RFP 22-004 - CONSTRUCTION SERVICES 800798 \$3,046.26 54425388-552001-51001 BLUFFTON HIGH CAPITAL FI 02/23/24 M.B. KAHN CONSTRUCTION COMPANY, INC. RFP 22-004 - CONS	
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02/16/24 MACIE PUBLISHING RECORDERS FOR MUSIC CLASS (4TH GRADE) TN19408-69368 \$1,023.03 20111254-541000 WHALE BRANCH ELEMENTARY SPECIAL R	REVENUE - FEDERAL
02/02/24 MADISON PRUITT (CONTRACTOR) SCHOOL SPEECH LANGUAGE PATHOLOGIST - 01/04/24; 01/10/24 256218 \$587.50 10012601-531122 DISTRICT OFFICE GENERAL	AL 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	AL FUND
02/02/24 MADISON PRUITT (CONTRACTOR) SCHOOL SPEECH LANGUAGE PATHOLOGIST - 12/18/23 256218 \$125.00 10012601-531122 DISTRICT OFFICE GENERAL	AL FUND
02/26/24 MANGIAMOS GUIDANCE - LUNCH FOR GRIEF COUNSELORS TN19581-70150 \$67.87 10023396-539911 HHI HIGH GENERAL I	AL FUND
02/09/24 MANGIAMOS SCHOOL COUNSELOR APPRECIATION - 02/06/24 TN19264-68841 \$14.22 10023363-539911 HHI SCHOOL FOR CREATIVE ARTS GENERAL I	AL FUND
02/16/24 MANGIAMOS SCHOOL RESOURCE OFFICER APPRECIATION - 02/15/24 TN19432-69575 \$24.67 70635200-566000 HHI SCHOOL FOR CREATIVE ARTS PUPIL ACT	CTIVITY/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 I	
	AL FUND
02/16/24 MANSFIELD OIL COMPANY OF GAINESVILLE, INC. BCSD FUEL - JANUARY 2024 256507 \$12.95 70975300-566000 MAY RIVER HIGH PUPIL ACT	AL FUND
	AL FUND CTIVITY/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	CTIVITY/STUDENT & SCHOOL GENERATED FUND
	CTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24 MANSFIELD OIL COMPANY OF GAINESVILLE, INC. BCSD FUEL - JANUARY 2024 256507 \$31.18 10011798-547002 BLUFFTON HIGH GENERAL	CTIVITY/STUDENT & SCHOOL GENERATED FUND
	CTIVITY/STUDENT & SCHOOL GENERATED FUND
02/16/24 MANSFIELD OIL COMPANY OF GAINESVILLE, INC. BCSD FUEL - JANUARY 2024 256507 \$65.17 10019097-566000 MAY RIVER HIGH GENERAL I	CTIVITY/STUDENT & SCHOOL GENERATED FUND
	CTIVITY/STUDENT & SCHOOL GENERATED FUND AL FUND
02/16/24 MANSFIELD OIL COMPANY OF GAINESVILLE, INC. BCSD FUEL - JANUARY 2024 256507 \$70.41 10025501-547002 DISTRICT OFFICE GENERAL I	CTIVITY/STUDENT & SCHOOL GENERATED FUND AL FUND
	CTIVITY/STUDENT & SCHOOL GENERATED FUND AL FUND AL FUND AL FUND
02/16/24 MANSFIELD OIL COMPANY OF GAINESVILLE, INC. BCSD FUEL - JANUARY 2024 256507 \$73.33 10011498-566000-91500 BLUFFTON HIGH GENERAL I	CTIVITY/STUDENT & SCHOOL GENERATED FUND AL FUND AL FUND AL FUND

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00/10/04	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	050507	\$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	\$101.89	70943635-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/40/04	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	DOOD FILE JANUARY COO.	256507	4470.07	10027101-547002	DISTRICT OFFICE	GENERAL FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	250507	\$176.07	1002/101-54/002	DISTRICTOFFICE	GENERAL FUND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$468.46	10027190-566000	BEAUFORT HIGH	GENERAL FUND
02/10/24	MANSFIELD OIL COMPANT OF GAINESVILLE, INC.	BCSD FOEL - JANOANT 2024	236307	φ400.40	1002/190-300000	BEAUFORI 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
02/10/24	PIANOTIEED OF COMPANY OF GAINESVIELE, INC.	BOSD TOLE - JANOANT 2024	230307	ψ403.74	10027190-300000	BEOTTTONTHOTT	GENERALTOND
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$702.87	10027197-566000	MAY RIVER HIGH	GENERAL FUND
02/10/24	THAT OF CAMESTICE, INC.	BOOD TOLL JANOANT 2024	250507	ψ/ 02.07	10027107 000000	THETHIOT	JENEI WET OND
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
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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
						1	
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$11,668.86	10025501-547004	DISTRICT OFFICE	GENERAL FUND
						1	
02/16/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JANUARY 2024	256507	\$11,788.33	10025401-547002	DISTRICT OFFICE	GENERAL FUND
		LODGING - SOUTH CAROLINA BUSINESS EDUCATION ASSOCIATION	T11100E1 00E1				
	MARINA INN AT GRANDE DUNES	CONFERENCE - MYRTLE BEACH, SC - 02/07/24 - 02/10/24	TN19251-68785			DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	MARK O RENNIX	REGISTRATION - 2024 SOCCER BOOKING FEE	256528		70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	MARK O RENNIX	REGISTRATION - 2024 SOCCER BOOKING FEE	256528			HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	MARK O RENNIX	REGISTRATION - 2024 SOCCER BOOKING FEE	256528	\$100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	MARK O RENNIX	REGISTRATION - 2024 SOCCER BOOKING FEE	256528			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
		LODGING - 2024 SOUTH CAROLINA SPEECH LANGUAGE-HEARING				1	
00/05/04	MARRIOTT	ASSOCIATION CONFERENCE - SPARTANBURG, SC - 01/31/24 -02/02/24	TN19132-68342	¢202.10	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
02/05/24	MARRIOTI	ASSOCIATION CONFERENCE - SPARTANBURG, SC - 01/31/24 -02/02/24	1N19132-08342	\$292.10	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
		LODGING - 2024 SOUTH CAROLINA SPEECH LANGUAGE-HEARING				1	
02/05/24	MARRIOTT	ASSOCIATION CONFERENCE - SPARTANBURG, SC - 01/31/24 -02/02/24	TN19130-68336	\$438.15	10012640-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
02/00/24	Tradition	ACCOGNATION CONTENENCE STATINATIONS, CO VEIGEZ VEIGEZ V	11413100 00000	ψ400.10	10012040 000202	BROAD HIVER ELEFTENTARY	JENEI WET OND
		LODGING - 2024 SOUTH CAROLINA SPEECH LANGUAGE-HEARING				1	
02/05/24	MARRIOTT	ASSOCIATION CONFERENCE - SPARTANBURG, SC - 01/31/24 -02/02/24	TN19131-68340	\$438.15	10012644-533202	SHANKLIN ELEMENTARY	GENERAL FUND
02/00/2-	777777	recomment continued of authoritories of the property	1112101 00040	ψ100.10	10012044 000202	or with the control of the control o	OLIVE VICTORIA
		LODGING - 2024 SOUTH CAROLINA SPEECH LANGUAGE-HEARING				1	
02/05/24	MARRIOTT	ASSOCIATION CONFERENCE, MRYTLE BEACH SC - 01/31/24 - 02/03/24	TN19146-68456	\$438.15	10012601-533202	DISTRICT OFFICE	GENERAL FUND
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		LODGING - 2024 SOUTH CAROLINA SPEECH LANGUAGE-HEARING				1	
02/05/24	MARRIOTT	ASSOCIATION CONFERENCE, MRYTLE BEACH SC - 01/31/24 - 02/03/24	TN19146-68454	\$438.15	10012601-533202	DISTRICT OFFICE	GENERAL FUND
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		LODGING - 2024 SOUTH CAROLINA SPEECH LANGUAGE-HEARING				1	
02/05/24	MARRIOTT	ASSOCIATION CONFERENCE, MRYTLE BEACH SC - 01/31/24 - 02/03/24	TN19146-68455	\$438.15	10012601-533202	DISTRICT OFFICE	GENERAL FUND
	MARRIOTT	PROM VENUE DEPOSIT	TN19274-68895			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
	MCCALL'S SUPPLY	W/O #379973-01 -MATERIALS TO REPAIR WAREHOUSE	256634	\$55.06		DISTRICT OFFICE	GENERAL FUND
	MCCALL'S SUPPLY	W/O #379973-01-204-02-01 - SUPPLIES	256634	\$40.48		DISTRICT OFFICE	GENERAL FUND
	MCCALL'S SUPPLY	W/O #381754-38 - SUPPLIES TO REPAIR UNIT	256509			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
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	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19133-68358	\$20.18		HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19133-68358	\$54.46		HHI MIDDLE	GENERAL FUND
	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19133-68358			HHI HIGH	GENERAL FUND
	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19575-70068			BLUFFTON MIDDLE	GENERAL FUND
	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19506-69799			HHI MIDDLE	GENERAL FUND
	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024	TN19506-69799	\$1,234.72		HHI HIGH	GENERAL FUND
	MDC PALMETTO ELECTRIC COO MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024 UTILITIES - JANUARY 2024	TN19133-68358 TN19133-68358	\$3,728.66 \$9,966.84		HHI ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND
	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024 UTILITIES - JANUARY 2024	TN19133-68358 TN19133-68354			HHI MIDDLE	GENERAL FUND
	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024 UTILITIES - JANUARY 2024	TN19133-68354 TN19133-68358			HHI EARLY CHILDHOOD CENTER	GENERAL FUND
	MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024 UTILITIES - JANUARY 2024	TN19133-68358	\$11,204.83	10025417-547000	RIVER RIDGE ACADEMY	GENERAL FUND
02/03/24	TI IDO LALI LETTO ELLOTRIO GOO	OTILITIES JANOAN 2024	11419199-00990	φ10,/41.50	100204/3-04/000	HIVEH HIDGE ACADEPH	OCINCIAND I OND
02/05/24	MDC PALMETTO ELECTRIC COO	LITH ITIES - IANUARY 2024	TN19133-6835/	\$22.053.84	10025496-547000	HHI HIGH	GENERAL FLIND
	MDC PALMETTO ELECTRIC COO MDC PALMETTO ELECTRIC COO	UTILITIES - JANUARY 2024 UTILITIES - JANUARY 2024	TN19133-68354 TN19133-68354		10025496-547000 10025462-547000	HHI HIGH HHI ELEMENTARY	GENERAL FUND GENERAL FUND

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						ROBERT SMALLS LEADERSHIP	
	MEAD PRODUCTS ACCO	LAMINATOR AND 1 YEAR EMA WARRANTY	TN19118-68293			ACADEMY	CAPITAL FUND
	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 10/30/24 - 11/02/24	256350			DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/23/24	MEDICO MF ATHLETIC & PERFORM BETTER	VOCATIONAL - BANDAGES FOR HEALTH SCIENCE DEPARTMENT MEDICINE BALL FOR PHYSICAL ED CLASS	TN19522-69848 TN19413-69411			BATTERY CREEK HIGH WHALE BRANCH EC HIGH	EIA FUND
	MICHAEL VARN	DEC INOVICE FOR BCSD BUSES A/C REPAIRS	256242			DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/02/24	MICHAEL VARIN	LEADER IN ME / SHARPEN THE SAW CLUB SUPPLIES - CANVAS & FOAM	256242	\$802.50 10025501	J1-532304 L	DISTRICT OFFICE	GENERAL FUND
02/08/24	MICHAELS	HEARTS	TN19223-68668	\$29.22 10011274	74-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
	MICHAELS	ART CLUB - CLASSROOM SUPPLIES	TN19548-69959	\$223.88 70961528		HI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
OL/LO/L-	THO THE LEG	THE OLOG OLDGOTOGET LILE	111200-10 00000	\$225,00 70001020			TOTAL TOTAL TOTAL A CONTROL OF THE PARTY OF
02/26/24	MICROTEL INN & SUITES	LODGING - STATE WRESTLING MEET - ANDERSON, SC - 02/22/24 - 02/25/24	TN19580-70111	\$356.31 10027197	97-566000-92900 N	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	97-566000-92900	MAY RIVER HIGH	GENERAL FUND
				*****		44./ 20/ 52 / 10/ 1	251551151115
02/26/24	MICROTEL INN & SUITES	LODGING - STATE WRESTLING MEET - ANDERSON, SC - 02/22/24 - 02/25/24	TN19580-70114	\$356.31 10027197	97-566000-92900	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	97-566000-92900	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	97-566000-92900 N	MAY RIVER HIGH	GENERAL FUND
02/15/24		ROTC - RIBBONS, UNIFORM ITEMS	TN19378-69260			BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	MILES TO ROW	LITERACY & MEDIA SUPPLY - BOOK	TN19316-69090			ADY'S ISLAND ELEMENTARY	GENERAL FUND
	MOCK PLUMBING & MECHANICAL INC	REFRIGERANT PIPING REWORK - WBMS	256203			WHALE BRANCH MIDDLE	CAPITAL FUND
02/09/24		GUIDANCE APPRECIATON LUNCHEON	TN19237-68739			BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24		PROFESSIONAL DEVELOPMENT 02/16/24	TN19436-69597			ADY'S ISLAND MIDDLE	GENERAL FUND
02/26/24		SCHOOL SOCIAL WORK; PREPARED TRAINING WORKSHOP	TN19587-70198			DISTRICT OFFICE	GENERAL FUND
	MOTOROLA SOLUTIONS	ADMINISTRATION - RADIO ADAPTER MICS	TN19059-68094	\$855.47 10023394		WHALE BRANCH EC HIGH	GENERAL FUND
02/16/24	мті	JUNGLE BOOK SCRIPT PACK	TN19432-69577	\$40.00 10011363	63-541000 F	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24	мті	JUNGLE BOOK SCRIPT PACK	TN19432-69577	\$50.00 10011263	63-541000 H	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	MU ALPHA THETA	CHAPTER CORDS FOR SENIORS	TN19547-69928			MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24	MU ALPHA THETA	MEMBER REGISTRATION FEE	TN19651-70387	\$320.00 70983650		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
						ROBERT SMALLS LEADERSHIP	
02/09/24	MUSIC & ARTS	DIRECTORS FIX KIT	TN19250-68776	\$31.60 21811383		ACADEMY	SPECIAL REVENUE - FEDERAL
02/00/24	MUSIC & ARTS	DIRECTORS FIX KIT	TN19250-68776	\$740.85 21811383		ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
02/03/24	PIOSIC & ANTO	DIRECTOROTIA KIT	1113230-00770	ψ/40.03 Z1011300		ROBERT SMALLS LEADERSHIP	STECIME NEVENUE - TEDENAL
02/09/24	MUSIC & ARTS	DRUMSTICKS	TN19250-68781	\$52.75 21811383		ACADEMY	SPECIAL REVENUE - FEDERAL
	MUSIC & ARTS	MARCHING STICKS & ACOUSTIC QUICK RELEASE STRAP	TN19256-68797			BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
	MUSIC & ARTS	MICROPHONE & MICROPHONE CABLE	TN19256-68796	\$125.25 84911380		BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
	MUSIC & ARTS	STINGS INSTRUMENT; VIOLA	TN19404-69339			BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
	MUSIC & ARTS	TUBA	TN19256-68799			BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
	MUSIC & ARTS	TUBA REST	TN19256-68798			BEAUFORT MIDDLE	GENERAL FUND
02/08/24	NAPA AUTO PARTS	CATALYIC CONVERTER AND SENSORS	TN19214-68640	\$1,609.26 10025501		DISTRICT OFFICE	GENERAL FUND
	NAPA AUTO PARTS	W/O #384468-74 - IND BELT	TN19331-69123			MC RILEY ELEMENTARY	GENERAL FUND
02/12/24	NATIONAL ASSOCIATION FOR YOUNG CHILDREN	MEMBERSHIP DUES	TN19279-68912	\$150.00 10022101	01-564000-19000	DISTRICT OFFICE	GENERAL FUND
	NATIONAL ASSOCIATION OF SCHOOL NURSES	CREDIT - ANNUAL MEMBERSHIP DUES - ORIG TXN# 19014-67962	TN19135-68383			MC RILEY ELEMENTARY	GENERAL FUND
	NATIONAL ASSOCIATION OF SCHOOL NURSES	MEMBERSHIP DUES RENEWAL	TN19277-68907			ST. HELENA ELEMENTARY	GENERAL FUND
	NATIONAL ASSOCIATION OF SCHOOL NURSES	MEMBERSHIP DUES RENEWAL	TN19675-70468			DISTRICT OFFICE	GENERAL FUND
	NATIONAL ASSOCIATION OF SCHOOL				İ		
02/28/24	PSYCHOLOGIST	SCHOOL SOCIAL WORK PREPARE WORKSHOP TRAINING - 02/23/24	TN19643-70363	\$1,485.00 10021101	01-534500	DISTRICT OFFICE	GENERAL FUND
	NATIONAL ASSOCIATION OF SECONDARY SCHOOL						
02/16/24	PRINCIPALS	NATIONAL HONOR SOCIETY - STUDENT CERTIFICATES	TN19429-69562	\$39.99 70883660	60-566000 H	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	63-531200 H	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/27/24	NATIONAL BETA CLUB	MEMBERSHIP DUES AND HANDBOOKS	TN19607-70265	\$2,395.75 70973030	30-566000 N	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24	NATIONAL MUSEUM OF THE MIGHTY 8TH	DOG TAGS	TN19245-68759			HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/05/24		FIELD TRIP - MIGHTY 8TH AIR FORCE MUSEUM - 02/02/24	TN19132-68351	\$675.00 70792308		RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	NATIONAL MUSEUM OF THE MIGHTY 8TH	DOG TAGS -MIGHTY 8TH AIR FORCE MUSEUM	TN19282-68939	\$295.00 70722300		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	00-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	NATIONAL SCHOOL PUBLIC RELATIONS						
02/27/24	ASSOCIATION	MEMBERSHIP DUES - NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	TN19594-70217			DISTRICT OFFICE	GENERAL FUND
02/09/24	NCS GED EXAM	ADULT ED - GED PRACTICE TEST VOUCHERS	TN19266-68849			DISTRICT OFFICE	EIA FUND
02/27/24		LATEX GLOVES - SPEECH	TN19602-70231			COOSA ELEMENTARY	GENERAL FUND
	NEW SOUTH SHIRTS	T-SHIRTS - ROBOTICS CLUB	TN19184-68569			COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	NMDP FOUNDATION	FUNDRAISER - CONTRIBUTION FROM WBECHS HOSA CLUB	256516			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	01-542000-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

02/02/24 1	NORTH CHARLESTON HIGH SCHOOL	REGISTRATION - DISTRICT TEAMS CONFERENCE DUES	256208	\$1,000.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
	NU IDEA SCHOOL SUPPLY COMPANY, INC.	OFFICE FURNITURE - FIELD HOUSE	TN19403-69335	\$2,271.08		HHI HIGH	CAPITAL FUND
	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FOLDING TABLES FOR DISTRICT WIDE USE	TN19650-70383	\$6,018,75		DISTRICT OFFICE	CAPITAL FUND
02/25/24	NO IDEA GOTTO CONTINUE.	TOEDING TABLEST ON DIGITION WIDE GGE	1113030 70000	ψ0,010.70	00020001 041004 02002	ROBERT SMALLS LEADERSHIP	ON TIME FORD
02/13/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MOBILE STORAGE CARTS FOR RSLA	TN19309-69081	\$3,768.54	51925383-541001-50000	ACADEMY	CAPITAL FUND
	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE FOR 800 WING	256209	\$48.649.52	55525387-541004-52002	HHI MIDDLE	CAPITAL FUND
	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE FOR 800 WING	256209	\$170,603.00		HHI MIDDLE	CAPITAL FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799		60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
02/20/24	Norminon, inc.	JANGART TILED TRIGET GOD GERVIGE	000700	Ψ1,001.00	00020000 000000	BAOT OOKIE EEET IEI TAKT	TOOD DERVICE FORD
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$7 318 38	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$10.625.42		BLUFFTON ELEMENTARY	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$11,186.81		DISTRICT OFFICE	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$13,109.12	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$14,963.38		MC RILEY ELEMENTARY	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$16,116.76		WHALE BRANCH MIDDLE	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$16,640.72	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$17,164.67	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$18,178.56		OKATIE ELEMENTARY	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$19,342.15	60025696-539300	HHI HIGH	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$20.185.93		LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$20,183.93		BEAUFORT MIDDLE	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE JANUARY FIXED PRICE FOOD SERVICE	800799	\$20,281.19		WHALE BRANCH EC HIGH	FOOD SERVICE FUND
02123124	NOTHINON, INC.	DANIOANT LIVED LUICE LOOD SEUVICE	000/99	φ∠υ,99∠.28	00023094-339300	WHALE DRAINGH EC FIGH	I GOD SERVICE FUND
02/22/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$21,502.62	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
	NUTRITION, INC. NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE JANUARY FIXED PRICE FOOD SERVICE	800799 800799	\$21,761.20 \$22,900.97		BLUFFTON ELEMENTARY WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE JANUARY FIXED PRICE FOOD SERVICE	800799	\$23,254.82		MC RILEY ELEMENTARY	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE JANUARY FIXED PRICE FOOD SERVICE	800799	\$23,254.82		MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE JANUARY FIXED PRICE FOOD SERVICE	800799	\$24,452.43	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE JANUARY FIXED PRICE FOOD SERVICE	800799	\$25,922.23	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE JANUARY FIXED PRICE FOOD SERVICE	800799	\$26,759.20	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE JANUARY FIXED PRICE FOOD SERVICE	800799	\$27,565.55	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
		JANUARY FIXED PRICE FOOD SERVICE JANUARY FIXED PRICE FOOD SERVICE	800799				FOOD SERVICE FUND
	NUTRITION, INC. NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE JANUARY FIXED PRICE FOOD SERVICE	800799	\$28,705.32		SHANKLIN ELEMENTARY BLUFFTON MIDDLE	FOOD SERVICE FUND
				\$29,178.24			
	NUTRITION, INC. NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE JANUARY FIXED PRICE FOOD SERVICE	800799 800799	\$29,198.66 \$29,399.39	60025662-539300 60025687-539300	HHI ELEMENTARY HHI MIDDLE	FOOD SERVICE FUND FOOD SERVICE FUND
	NUTRITION, INC. NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$29,440.22		BEAUFORT ELEMENTARY	FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799 800799	\$31,947.73 \$33,434.54		BEAUFORT HIGH RIVER RIDGE ACADEMY	FOOD SERVICE FUND
		JANUARY FIXED PRICE FOOD SERVICE JANUARY FIXED PRICE FOOD SERVICE	800799	,		BROAD RIVER ELEMENTARY	
	NUTRITION, INC.			\$34,649.16		i e	FOOD SERVICE FUND
	NUTRITION, INC. NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE JANUARY FIXED PRICE FOOD SERVICE	800799 800799	\$34,672.98	60025676-539300 60025697-539300	RED CEDAR ELEMENTARY MAY RIVER HIGH	FOOD SERVICE FUND FOOD SERVICE FUND
				\$35,071.05			
02/23/24	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$35,646.04	60025698-539300	BLUFFTON HIGH ROBERT SMALLS LEADERSHIP	FOOD SERVICE FUND
02/23/24	NUITRITION INO	HANNIADVENED DDIOF FOOD OFFINIOR	000700	A05 747 40	00005000 500000	ACADEMY	FOOD OFFINIOR FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$35,717.49			FOOD SERVICE FUND
	NUTRITION, INC.	JANUARY FIXED PRICE FOOD SERVICE	800799	\$38,728.54		PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
02/23/24 1	NUTRITION, INC.	SPECIAL FUNCTION CATERING JANUARY 2024	800799	\$6,445.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
00/44/04	OATI AND IOLAND WILDLIFF	FIFE D TOLD AND DUFF OF NTED CANADADA OA ACCIONA	Thi400F7 00000	4470.00	40040000 500000	LULUS COLOCULES OF SPEATING ARTS	OFNEDAL FUND
02/14/24	OATLAND ISLAND WILDLIFE	FIELD TRIP - WILDLIFE CENTER, SAVANNAH, GA - 02/13/24	TN19357-69200	\$1/2.00	10019063-566000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/14/04	OATLAND ISLAND WILDLIFF	EIELD TRIR MILIDLIEE CENTER CAMANAGE CA 00/40/04	TN10257 00200	¢500.00	70622200 560000	HHI SCHOOL FOR OREATIVE ASTO	DUDII ACTIVITVISTUDENT 8 COLLOGI OFNICRATES SUNS
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 ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/05/04	OLD MANA	LINIFORM DANTS AND DOLOS	TN10100 00001	6540.00	70025150 500000		DUDII ACTIVITVICTUDENT 8 COLLOCI OFNEDATES 5::::
02/05/24	ULU NAVY	UNIFORM PANTS AND POLOS	TN19126-68321	\$540.08	70835150-566000	ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/05/04	OLD MANA	LINIFORM DANTS AND DOLOS	TN10100 00000	\$000 CC	70025150 500000	ROBERT SMALLS LEADERSHIP	DUDII ACTIVITY/CTUDENT & COULOG! OFNEDATES 5::::
	OLD NAVY	UNIFORM PANTS AND POLOS	TN19126-68323	\$620.32		ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	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
	OLIVE GARDEN	HOSPITALITY MEAL FOR STAFF MEMBER	TN19138-68399	\$83.91	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	OLIVE GARDEN	DINNER - DRAMA CAST AND CREW - 02/01/24	TN19139-68412	\$311.22		HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ON TIME LAWN CARE	W/O #381697-94 - POWER WASHING	TN19148-68466	\$4,000.00		WHALE BRANCH EC HIGH	GENERAL FUND
	ON TIME LAWN CARE	W/O #383508-90 - POWER WASHING	TN19556-69978		10025490-532301	BEAUFORT HIGH	GENERAL FUND
	ONE TIME VENDOR	FUNDRAISER TO BENEFIT FAMILY	256359	\$733.85		HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	PAID LIBRARY FINE, BOOK LATER RETURNED	256638	\$17.00	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	PAID LIBRARY FINE, BOOK LATER RETURNED	256641	\$20.00	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	PARTIAL REFUND / OVERPAYMENT	256210	\$5.00	70874480-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND LOST TECH CHARGES	256211	\$651.00		LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
			050000		170700000 FCC000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	ONE TIME VENDOR	REFUND FIELD TRIP DEPOSIT	256639	\$150.00			
02/23/24 0	ONE TIME VENDOR ONE TIME VENDOR ONE TIME VENDOR	REFUND FIELD IRIP DEPOSII REFUND STUDENT FOOD SERVICE REFUND STUDENT FOOD SERVICE	256640 256360	\$11.55	600 -247479 600 -247472	RIVER RIDGE ACADEMY OKATIE ELEMENTARY	FOOD SERVICE FUND FOOD SERVICE FUND

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
		GUIDANCE SUPPLIES - RED RIBBON, ANTIBULLYING, CHARACTER ED, &					
02/14/24	ORIENTAL TRADING	GUIDANCE SESSIONS	TN19339-69148	\$100.00	10021254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
		GUIDANCE SUPPLIES - RED RIBBON, ANTIBULLYING, CHARACTER ED, &					
	ORIENTAL TRADING	GUIDANCE SESSIONS	TN19339-69148	\$225.01	20221254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
	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
	ORIENTAL TRADING	CLASSROOM SUPPLIES - BEHAVIOR MANAGEMENT	TN19107-68252	\$103.74		HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$52.99		KING STREET	GENERAL FUND
	ORKIN LLC 002	RFP #14-001 PEST CONTROL	69709C2693C2657C2C26	\$70.99		PORT ROYAL ELEMENTARY	GENERAL FUND
	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$71.99	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$73.99		SHANKLIN ELEMENTARY	GENERAL FUND
	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$74.99	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
02/21/24		RFP #14-001 PEST CONTROL	TN19482-69709	\$78.00		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
	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$80.99		DAVIS EARLY CHILDHOOD CENTER	
	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$82.99		MOSSY OAKS ELEMENTARY	GENERAL FUND
	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
						ROBERT SMALLS LEADERSHIP	
	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$95.99		ACADEMY	GENERAL FUND
	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$97.99		WHALE BRANCH MIDDLE	GENERAL FUND
	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$105.99	10025490-539506	BEAUFORT HIGH	GENERAL FUND
	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$106.99		COOSA ELEMENTARY	GENERAL FUND
	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$118.99		WHALE BRANCH EC HIGH	GENERAL FUND
	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69709	\$152.98		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
						MAINTENANCE ANNEX-BURNT CH	
	ORKIN LLC 002	RFP #14-001 PEST CONTROL	TN19482-69711	\$40.00	10025404-539506	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
		LUNCH - MEAL TICKETS, BOOSTERS CONCESSION STAND AND FOOD					
02/12/24	PALMETTO DRAMATICS	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
		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD,					
02/08/24	PALMETTO STATE LITERACY CONFERENCE	SC - 02/22/24 - 02/24/24	TN19218-68649	\$360.00	23722433-533201-90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD,					
02/08/24	PALMETTO STATE LITERACY CONFERENCE	SC - 02/22/24 - 02/24/24	TN19218-68650	\$360.00	23722433-533201-90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
	· · · · ·	REGISTRATIONS - PALMETTO STATE LITERACY CONFERENCE - HILTON		,			
02/15/24	PALMETTO STATE LITERACY CONFERENCE	HEAD, SC - 3 COACHES - 02/22/24 - 02/24/24	TN19393-69300	\$975.00	20122476-533201	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
		CREDIT - REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - ORIG		Ç2. 2.30			
02/12/24	PALMETTO STATE LITERACY CONFERENCE	TXN#19223-68680	TN19295-68979	(\$160.00)	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
32.12.24		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD,		(\$255.00)			
02/15/24	PALMETTO STATE LITERACY CONFERENCE	SC - 02/23/24	TN19383-69272	\$200.00	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
02/13/24	THE RELIGIOUS PROPERTY OF THE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD,	11410000-002/2	φ200.00	10022777 000201	1.3 THEFT ELECTRINIAN	SEIVER SEI OND
02/15/24	PALMETTO STATE LITERACY CONFERENCE	SC - 02/23/24	TN19383-69274	\$200.00	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
32/13/24	TALLETTO STATE ETENACT CONTENENCE	REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD,	1112303-032/4	φ200.00	10022474-303201	I TO THEE I ELECTION AND	OCITETIVE I OND
02/15/24	PALMETTO STATE LITERACY CONFERENCE	SC - 02/23/24	TN19383-69276	00.000	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
02/10/24	I ALI IL TO STATE LITERACT CONFERENCE	00 02/20/24	11419909-09710	φ∠υυ.υυ	10022474-000201	I TO HILL LELLININIANT	OEMERINE I OND

		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD,					
02/07/24	PALMETTO STATE LITERACY CONFERENCE	SC - 02/22/24 - 02/24/24	TN19185-68570	\$325.00	23722433-533201-90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD,					
02/07/24	PALMETTO STATE LITERACY CONFERENCE	SC - 02/22/24 - 02/23/24	TN19190-68585	\$360.00	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD,					
02/08/24	PALMETTO STATE LITERACY CONFERENCE	SC - 02/22/24 - 02/23/24	TN19223-68673	\$360.00	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD,					
02/08/24	PALMETTO STATE LITERACY CONFERENCE	SC - 02/22/24 - 02/23/24	TN19223-68677	\$360.00	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD,					
02/08/24	PALMETTO STATE LITERACY CONFERENCE	SC - 02/22/24 - 02/23/24	TN19223-68680	\$360.00	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
		REGISTRATION - PALMETTO STATE LITERACY CONFERENCE - HILTON HEAD,					
02/06/24	PALMETTO STATE LITERACY CONFERENCE	SC - 02/22/24 - 02/24/24	TN19160-68494	\$360.00	23722433-533201-90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
	PAPA JOHN'S	PIZZA - STUDENT INCENTIVES	TN19433-69586	\$64.73	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	PAPA JOHN'S	DECA CONFERENCE DINNER - COLUMBIA, SC	TN19427-69536	\$88.73		MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	PAPA JOHN'S	PIZZA FOR PARENT LITERACY NIGHT	TN19463-69662	\$37.84		HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
	PAPA JOHN'S	PIZZA FOR PARENT LITERACY NIGHT	TN19463-69661	\$46.83	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
	PAPA JOHN'S	PIZZA FOR PARENT LITERACY NIGHT	TN19179-68558	\$85.93	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
	PAPA JOHN'S	PIZZA FOR PARENT LITERACY NIGHTS	TN19625-70313	\$141.49		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
	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
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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
	PARTS EXPRESS	W/O #379042-81 - SQUARE PUSH BUTTON SWITCH	TN19268-68862	\$25.55	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
	PARTS EXPRESS	W/O #379042-81 - SQUARE PUSH BUTTON SWITCH	TN19437-69599	\$25.55	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
	PARTS TOWN, LLC	CREDIT - W/O #381778-78 - RETURN TIMER/KNOB CONTROL	TN19306-69063	(\$125.94)	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	PARTS TOWN, LLC	W/O #370159-98 - PCB ASSMBLY	TN19362-69209	\$306.02		BLUFFTON HIGH	GENERAL FUND
	PARTS TOWN, LLC	W/O #380930-92 - DOOR SWITCH AND HARDWARE	TN19614-70288	\$502.11		BATTERY CREEK HIGH	GENERAL FUND
	PARTS TOWN, LLC	W/O #382592-79 - TEMPERATURE PROBE	TN19678-70478	\$765.39		RIVER RIDGE ACADEMY	GENERAL FUND
02/29/24	PARIS IOWN, LLC	W/O #382592-79 - TEMPERATURE PROBE	1119078-70478	\$/65.39	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
	PARTS TOWN, LLC	W/O #383228-52 - REPLACEMENT KIT PARTS	TN19169-68529	\$76.84	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
	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
	PARTS TOWN, LLC	W/O #383879-02 - REPLACEMENT KIT PARTS	TN19169-68523	\$129.02		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
	PB LEASING	POSTAGE MACHINE LEASING FEE; 10/30/23 - 01/29/24	TN19413-69402	\$624.69		WHALE BRANCH EC HIGH	GENERAL FUND
	PC SOLUTIONS & INTEGRATION, INC.	ANNUAL CONTRACT - IT NETWORK SOLUTIONS	256213	\$151,646.26		DISTRICT OFFICE	GENERAL FUND
	PC SOLUTIONS & INTEGRATION, INC.	SWITCHES FOR WELCOME CENTER AND EARLY LEARNING	TN19137-68396	\$10.873.97	54025370-544500-52006	BLUFFTON ELEMENTARY	CAPITAL FUND
	PC SOLUTIONS & INTEGRATION, INC.	TECHNOLOGY - ACCESS POINT MOUNTING BRACKET	TN19137-68397	\$45.91	10026601-544500	DISTRICT OFFICE	GENERAL FUND
	PEARSON EDUCATION	DIAL 4 COLOR BLOCKS	TN19409-69377			DISTRICT OFFICE	EIA FUND
02/19/24	PEARSON EDUCATION		1119409-69377	\$115.99	34013901-541000	DISTRICT OFFICE	EIA FUND
		DIAL 4 MATERIALS CONCEPT & MOTOR KIT, TIMERS, MIRRORS & MEASURE				i	1
			T114004:			DISTRICT OFFICE	514 511115
	PEARSON EDUCATION	TAPE	TN19244-68754	\$514.70		DISTRICT OFFICE	EIA FUND
	PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2024	256214	\$5,204.16	100 -2456	DISTRICT OFFICE	GENERAL FUND
02/02/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024	256214 256214	\$5,204.16 \$20,902.20	100 -2456 100 -245811	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/02/24 02/02/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024	256214 256214 256214	\$5,204.16 \$20,902.20 \$22,360.52	100 -2456 100 -245811 100 -245501	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
02/02/24 02/02/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024	256214 256214	\$5,204.16 \$20,902.20	100 -2456 100 -245811	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/02/24 02/02/24 02/02/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024	256214 256214 256214	\$5,204.16 \$20,902.20 \$22,360.52	100 -2456 100 -245811 100 -245501 100 -245603	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
02/02/24 02/02/24 02/02/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024	256214 256214 256214 256214	\$5,204.16 \$20,902.20 \$22,360.52 \$35,293.20	100 -2456 100 -245811 100 -245501 100 -245603 100 -2450	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/02/24 02/02/24 02/02/24 02/02/24 02/02/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024	256214 256214 256214 256214 256214 256214	\$5,204.16 \$20,902.20 \$22,360.52 \$35,293.20 \$156,522.06 \$2,292,008.06	100 -2456 100 -245811 100 -245501 100 -245603 100 -2450 100 -2455	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PENN CENTER INC	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 HERITAGE DAYS GULLAH ROOTS VILLAGE	256214 256214 256214 256214 256214 256214 256214 256215	\$5,204.16 \$20,902.20 \$22,360.52 \$35,293.20 \$156,522.06 \$2,292,008.06 \$1,600.00	100 -2456 100 -245811 100 -245501 100 -245603 100 -2450 100 -2455 70392300-566000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ST. HELENA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/09/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBN CENTER INC PENN CENTER INC	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 HERITAGE DAYS GULLAH ROOTS VILLAGE PAYROLL RUN 1 - WARRANT 02/09/24	256214 256214 256214 256214 256214 256214 256214 256215 256256	\$5,204.16 \$20,902.20 \$22,360.52 \$35,293.20 \$156,522.06 \$2,292,008.06 \$1,600.00	100 -2456 100 -245811 100 -245501 100 -245603 100 -2450 100 -2455 70392300-566000 100 -245801	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ST. HELENA ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/09/24 02/23/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PENN CENTER INC PENNSYLVANIA SCDU PENNSYLVANIA SCDU	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 HERITAGE DAYS GULLAH ROOTS VILLAGE PAYROLL RUN 1 - WARRANT 02/09/24 PAYROLL RUN 1 - WARRANT 02/23/24	256214 256214 256214 256214 256214 256214 256214 256215 256256 256256 256572	\$5,204.16 \$20,902.20 \$22,360.52 \$35,293.20 \$156,522.06 \$2,292,008.06 \$1,600.00 \$92.05	100 -2456 100 -245811 100 -245501 100 -245603 100 -2450 100 -2450 70392300-566000 100 -245801 100 -245801	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ST. HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/09/24 02/23/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBN CENTER INC PENN CENTER INC	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 HERITAGE DAYS GULLAH ROOTS VILLAGE PAYROLL RUN 1 - WARRANT 02/09/24	256214 256214 256214 256214 256214 256214 256214 256215 256256	\$5,204.16 \$20,902.20 \$22,360.52 \$35,293.20 \$156,522.06 \$2,292,008.06 \$1,600.00	100 -2456 100 -245811 100 -245501 100 -245603 100 -2450 100 -2455 70392300-566000 100 -245801	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ST. HELENA ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/09/24 02/23/24 02/16/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PENA CENTER INC PENN CENTER INC PENNSYLVANIA SCDU PENSERV PLAN SERVICES INC	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PAYROLL RUN 1 - WARRANT 02/09/24 PAYROLL RUN 1 - WARRANT 02/23/2/4 REFUND FOR EMPLOYEE BENEFITS	256214 256214 256214 256214 256214 256214 256215 256256 256272 256522	\$5,204.16 \$20,902.20 \$22,360.52 \$35,293.20 \$156,522.06 \$2,292,008.06 \$1,600.00 \$92.05 \$92.05	100 -2456 100 -245811 100 -245501 100 -245603 100 -2455 100 -2455 70392300-566000 100 -245801 100 -245801 100 -245805	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ST. HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/15/24 02/15/24 02/12/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PENA CENTER INC PENNSYLVANIA SCDU PENNSYLVANIA SCDU PENSERV PLAN SERVICES INC PERFORMANCE HEALTH MEDCO PHILPOT EDUCATION	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PAYROLL RUN 1 - WARRANT 02/09/24 PAYROLL RUN 1 - WARRANT 02/23/24 PAYROLL RUN 1 - WARRANT 02/23/24 REFUND FOR EMPLOYEE BENEFITS TENS UNIT, GLOVES, ALCOHOL PREPS FOR HEALTH SCIENCE DEPARTMENT WORLD LANGUAGE - SOFTWARE WORLD LANGUAGE - SOFTWARE WORLD LANGUAGE - SOFTWARE INTERNATONAL TRANSACTION FEE; ALSO SEE TXN 19298-69011	256214 256214 256214 256214 256214 256214 256215 256256 256572 256522 TN19364-69219 TN19298-69011 TN19298-69026	\$5,204.16 \$20,902.20 \$22,360.52 \$35,293.20 \$156,522.06 \$2,292.008.06 \$1,600.00 \$92.05 \$92.05 \$532.00 \$212.86 \$75.54	100 -2456	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH HHI HIGH	GENERAL FUND GENERAL FUND
02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/15/24 02/15/24 02/12/24 02/12/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PENN CENTER INC PENNSYLVANIA SCDU PENNSYLVANIA SCDU PENSERV PLAN SERVICES INC PERFORMANCE HEALTH MEDCO PHILPOT EDUCATION PHANO TUNING AND RENTAL, LLC	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 HERITAGE DAYS GULLAH ROOTS VILLAGE PAYROLL RUN 1 - WARRANT 02/09/24 PAYROLL RUN 1 - WARRANT 02/23/24 REFUND FOR EMPLOYEE BENEFITS TENS UNIT, GLOVES, ALCOHOL PREPS FOR HEALTH SCIENCE DEPARTMENT WORLD LANGUAGE - SOFTWARE WORLD LANGUAGE - SOFTWARE INTERNATONAL TRANSACTION FEE; ALSO SEE TXN 19298-69011 RETUNING PIANO ON STAGE AND CHORUS CLASSROOM	256214 256214 256214 256214 256214 256214 256215 256256 256572 256572 256522 TN19364-69219 TN19298-69011 TN19298-69026 TN19481-69703	\$5,204.16 \$20,902.20 \$22,360.52 \$35,293.20 \$156,522.06 \$2,292,008.06 \$92.05 \$92.05 \$532.00 \$1212.86 \$75.54	100	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ST. HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH HHI HIGH LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND
02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/15/24 02/15/24 02/12/24 02/12/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PENA CENTER INC PENNSYLVANIA SCDU PENNSYLVANIA SCDU PENSERV PLAN SERVICES INC PERFORMANCE HEALTH MEDCO PHILPOT EDUCATION	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PAYROLL RUN 1 - WARRANT 02/09/24 PAYROLL RUN 1 - WARRANT 02/23/24 PAYROLL RUN 1 - WARRANT 02/23/24 REFUND FOR EMPLOYEE BENEFITS TENS UNIT, GLOVES, ALCOHOL PREPS FOR HEALTH SCIENCE DEPARTMENT WORLD LANGUAGE - SOFTWARE WORLD LANGUAGE - SOFTWARE WORLD LANGUAGE - SOFTWARE INTERNATONAL TRANSACTION FEE; ALSO SEE TXN 19298-69011	256214 256214 256214 256214 256214 256214 256215 256256 256572 256522 TN19364-69219 TN19298-69011 TN19298-69026	\$5,204.16 \$20,902.20 \$22,360.52 \$35,293.20 \$156,522.06 \$2,292.008.06 \$1,600.00 \$92.05 \$92.05 \$532.00 \$212.86 \$75.54	100	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH HHI HIGH	GENERAL FUND GENERAL FUND
02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/15/24 02/15/24 02/12/24 02/12/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PENNSYLVANIA SCDU PENNSYLVANIA SCDU PENSERV PLAN SERVICES INC PERFORMANCE HEALTH MEDCO PHILPOT EDUCATION PHILPOT EDUCATION PHANO TUNING AND RENTAL, LLC PIANO TUNING AND RENTAL, LLC	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 HERITAGE DAYS GULLAH ROOTS VILLAGE PAYROLL RUN 1 - WARRANT 02/09/24 PAYROLL RUN 1 - WARRANT 02/23/24 REFUND FOR EMPLOYEE BENEFITS TENS UNIT, GLOVES, ALCOHOL PREPS FOR HEALTH SCIENCE DEPARTMENT WORLD LANGUAGE - SOFTWARE WORLD LANGUAGE - SOFTWARE INTERNATONAL TRANSACTION FEE; ALSO SEE TXN 19298-69011 RETUNING PIANO ON STAGE AND CHORUS CLASSROOM	256214 256214 256214 256214 256214 256214 256215 256256 256572 256572 256522 TN19364-69219 TN19298-69011 TN19298-69026 TN19481-69703	\$5,204.16 \$20,902.20 \$22,360.52 \$35,293.20 \$156,522.06 \$2,292,008.06 \$92.05 \$92.05 \$532.00 \$1212.86 \$75.54	100 -2456 100 -245811 100 -245801 100 -245603 100 -2456 100 -2455 70392300-566000 100 -245801 100 -245801 100 -245801 100 -245895 32911592-541000 10011496-544500-12800 10011496-544500-12800 10011385-532307	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ST. HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH HHI HIGH LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND
02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/15/24 02/15/24 02/12/24 02/12/24 02/15/24 02/21/24 02/21/24 02/21/24	PEBA INSURANCE FINANCE PEBA INISURANCE FINANCE PEBA INISURANCE FINANCE PEBA INSURANCE FINANCE PENN CULTURAL SCDU PENSERV PLAN SERVICES INC PERFORMANCE HEALTH MEDCO PHILPOT EDUCATION PHILPOT EDUCATION PHILPOT EDUCATION PHILPOT EDUCATION PHONO TUNING AND RENTAL, LLC PIANO TUNING AND RENTAL, LLC	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PAYROLL RUN 1 - WARRANT 02/09/24 PAYROLL RUN 1 - WARRANT 02/23/24 REFUND FOR EMPLOYEE BENEFITS TENS UNIT, GLOVES, ALCOHOL PREPS FOR HEALTH SCIENCE DEPARTMENT WORLD LANGUAGE - SOFTWARE WORLD LANGUAGE - SOFTWARE INTERNATONAL TRANSACTION FEE; ALSO SEE TXN 19298-69011 RETUNING PIANO ON STAGE AND CHORUS CLASSROOM INSTRUMENT TUNING BLACK HISTORY MONTH LUNCHEON - 02/29/24	256214 256214 256214 256214 256214 256214 256215 256256 25627 256522 TN19364-69219 TN19298-69011 TN19298-69026 TN19481-69703 TN19368-69229 TN19368-69229 TN19368-7032	\$5,204.16 \$20,902.20 \$22,360,522.06 \$3,5293.20 \$1,600.00 \$1,600.00 \$92.05 \$2,20 \$2,20,08.06 \$1,500.00 \$1,500.00 \$1,500.00 \$2,20,08.00 \$	100 -2456	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ST. HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HISTRICT OFFICE DISTRICT OFFICE HIT OFFICE HIT OFFICE HIT HIGH HIT HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/15/24 02/15/24 02/12/24 02/12/24 02/21/24 02/21/24 02/21/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PENN CENTER INC PENNSYLVANIA SCDU PENNSYLVANIA SCDU PENSERV PLAN SERVICES INC PERFORMANCE HEALTH MEDCO PHILPOT EDUCATION PHILPOT EDUCATION PIANO TUNING AND RENTAL, LLC PIGGLY WIGGLY	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 HERITAGE DAYS GULLAH ROOTS VILLAGE PAYROLL RUN 1 - WARRANT 02/09/24 PAYROLL RUN 1 - WARRANT 02/23/24 REFUND FOR EMPLOYEE BENEFITS TENS UNIT, GLOVES, ALCOHOL PREPS FOR HEALTH SCIENCE DEPARTMENT WORLD LANGUAGE - SOFTWARE WORLD LANGUAGE - SOFTWARE INTERNATONAL TRANSACTION FEE; ALSO SEE TXN 19298-69011 RETUNING PLANO ON STAGE AND CHORUS CLASSROOM INSTRUMENT TUNING	256214 256214 256214 256214 256214 256215 256256 256572 256522 TN19364-69219 TN19298-69011 TN19298-69026 TN19481-69703 TN19368-69229	\$5,204.16 \$20,902.20 \$22,360,522.06 \$3,5293.20 \$1,600.00 \$1,600.00 \$92.05 \$2,20 \$2,20,08.06 \$1,500.00 \$1,500.00 \$1,500.00 \$2,20,08.00 \$	100 -2456 100 -245811 100 -245801 100 -245603 100 -2456 100 -2455 70392300-566000 100 -245801 100 -245801 100 -245801 100 -245895 32911592-541000 10011496-544500-12800 10011496-544500-12800 10011385-532307	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH HHI HIGH LADYS ISLAND MIDDLE WHALE BRANCH MIDDLE BEAUFORT HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/02/24 02/09/24 02/15/24 02/15/24 02/12/24 02/12/24 02/15/24 02/21/24 02/23/24	PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PEBA INSURANCE FINANCE PENN CENTER INC PENNSYLVANIA SCDU PENNSYLVANIA SCDU PENSERV PLAN SERVICES INC PERFORMANCE HEALTH MEDCO PHILPOT EDUCATION PHILPOT EDUCATION PIANO TUNING AND RENTAL, LLC PIGGLY WIGGLY	PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PREMIUMS FOR FEBRUARY 2024 PAYROLL RUN 1 - WARRANT 02/09/24 PAYROLL RUN 1 - WARRANT 02/23/24 REFUND FOR EMPLOYEE BENEFITS TENS UNIT, GLOVES, ALCOHOL PREPS FOR HEALTH SCIENCE DEPARTMENT WORLD LANGUAGE - SOFTWARE WORLD LANGUAGE - SOFTWARE INTERNATONAL TRANSACTION FEE; ALSO SEE TXN 19298-69011 RETUNING PIANO ON STAGE AND CHORUS CLASSROOM INSTRUMENT TUNING BLACK HISTORY MONTH LUNCHEON - 02/29/24	256214 256214 256214 256214 256214 256214 256215 256256 25627 256522 TN19364-69219 TN19298-69011 TN19298-69026 TN19481-69703 TN19368-69229 TN19368-69229 TN19368-7032	\$5,204.16 \$20,902.20 \$22,360,522.06 \$3,5293.20 \$1,600.00 \$1,600.00 \$92.05 \$2,20 \$2,20,08.06 \$1,500.00 \$1,500.00 \$1,500.00 \$2,20,08.00 \$	100 -2456	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH HHI HIGH LADYS ISLAND MIDDLE WHALE BRANCH MIDDLE BEAUFORT HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

00/45/04	DITUEND ONES	CUARTER V DOOTAGE VETER LEAGE 40/44/00 00/40/04	T111000E 00001	400100 1001110 500500		OCUSED I SUND
	PITNEY BOWES	QUARTERLY POSTAGE METER LEASE - 12/14/23 - 03/13/24	TN19385-69284	\$631.02 10011497-532500	MAY RIVER HIGH	GENERAL FUND
	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
	PIZZA HUT	LUNCH - PHONICS CHALLENGE WINNERS - 01/31/24	TN19101-68219	\$203.12 70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	PLANBOOK	SOFTWARE RENEWAL INSTRUCTIONAL	TN19551-69965	\$130.50 10011363-534500	HHI SCHOOL FOR CREATIVE ARTS	
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
	PORT ROYAL SOUND FOUNDATION	FIELD TRIP - ANIMAL CLASSIFACTION - 2/20/24	TN19550-69961	\$430.00 70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	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
	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
	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 21811387-541000-9111	4 HHI MIDDLE	SPECIAL REVENUE - FEDERAL
	PORTMAN'S MUSIC	BAND - INSTRUMENT REPAIR AND REPAIR PARTS	TN19145-68443	\$77.14 10011389-532307-1700		GENERAL FUND
	PORTMAN'S MUSIC	ORCHESTRA SUPPLIES - VIOLIN AND VIOLA STRINGS	TN19606-70249	\$50.29 10011387-541000	HHI MIDDLE	GENERAL FUND
02/2//24	PORTMAN 5 MUSIC	ORCHESTRA SUPPLIES - VIOLIN AND VIOLA STRINGS	11119000-70249	\$50.29 10011387-541000	HHI MIDDLE	GENERAL FUND
	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
02/0//2-1	T G T E I T E I T E I T E I T E I T E I T E I T E I T E I T E I T E I T E I T E I T E I T E I T E I T E I T E	REGISTRATION - POWERSCHOOL UNIVERSITY 2024, ORLANDO FL - 03/03/24	1110100 00007	Ψ2,0001-10 10022230 0-1000		OLIVET ONE
00/00/04	DOMEDOGUAGO		TN40075 70407	40 505 00 40004404 500000	DIOTRICT OFFICE	OFNIEDAL FUND
	POWERSCHOOL	- 03/07/24	TN19675-70467	\$2,565.00 10021101-533203	DISTRICT OFFICE	GENERAL FUND
	PREMIER BIOTECH INC	CNA STUDENT BACKGROUND CHECK	TN19375-69245	\$43.01 10011494-569000	WHALE BRANCH EC HIGH	GENERAL FUND
	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
	PREMIER BIOTECH INC	CNA STUDENT BACKGROUND CHECK	TN19375-69250	\$43.01 10011494-569000	WHALE BRANCH EC HIGH	GENERAL FUND
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	PREMIER BIOTECH INC	CNA STUDENT BACKGROUND CHECK	TN19375-69252	\$43.01 10011494-569000	WHALE BRANCH EC HIGH	GENERAL FUND
	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
	PROJECT LEAD THE WAY	MEDICAL DETECTIVES SUPPLIES	TN19120-68299	\$1,100.75 20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/00/24	THOSE OF ELEMENT THE WAY	THE STOKE BETTEN THE CONTINUES OF THE STOKE BETTEN THE ST	11110120 00200	\$1,156176 E0E11556 641566	Winter Brown of Francisco	GI EGWENEVELVOL PESEIVIE
02/12/24	PROLITERACY WORLDWIDE NEW READERS PRESS	ADULT ED - GED PRACTICE TEST VOUCHERS	TN19304-69050	\$400.00 35618101-534500	DISTRICT OFFICE	EIA FUND
	PROXIMITY LEARNING, INC.	INSTRUCTION JANUARY 2024	256525	\$5,279.97 10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
	PROXIMITY LEARNING, INC.	INSTRUCTION JANUARY 2025	256525	\$6,118.28 10011381-531100	HE MCCRACKEN	GENERAL FUND
		•				
02/05/24	roo	INK FOR POSTER MAKER	TN19129-68335	\$582.88 10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
		REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE				
02/29/24	PSUG EVENTS LLC	BEACH, SC - 05/06/24 - 05/09/24	TN19651-70386	\$499.00 10022498-533203	BLUFFTON HIGH	GENERAL FUND
		REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE				
02/29/24	PSUG EVENTS LLC	BEACH, SC - 05/06/24 - 05/09/24	TN19655-70400	\$499.00 10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
22.20.24		REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE		Ţ		
02/27/24	PSUG EVENTS LLC	BEACH, SC - 05/05/24 - 05/09/24	TN19597-70221	\$499.00 10021139-533202	ST. HELENA ELEMENTARY	GENERAL FUND
02/2/124	I 300 EVENTO LLO		1147202/-/0777	φ 4 33.00 10021133-333202	ST. FICLEINA ELCIMENTART	GENERAL FUND
		REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE				
02/09/24	PSUG EVENTS LLC	BEACH, SC - 05/06/24 - 05/09/24	TN19263-68838	\$599.00 10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
		REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE				
02/21/24	PSUG EVENTS LLC	BEACH, SC - 05/05/24 - 05/09/24	TN19471-69681	\$499.00 10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
		REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE				
02/16/24	PSUG EVENTS LLC	BEACH, SC - 05/05/24 - 05/09/24	TN19400-69321	\$499.00 10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
02/10/24	I 300 EVENTO LLO		11419400-09321	φ 4 σσ.00 10023382-333202	DATTENT CHEEK FIRM	GENERAL FUND
		REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE			.	
02/28/24	PSUG EVENTS LLC	BEACH, SC - 05/05/24 - 05/09/24	TN19616-70298	\$499.00 10022101-533202-2620	0 DISTRICT OFFICE	GENERAL FUND
		REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE				
02/28/24	PSUG EVENTS LLC	BEACH, SC - 05/05/24 - 05/09/24	TN19616-70300	\$499.00 10022101-533202-2620	0 DISTRICT OFFICE	GENERAL FUND
		REGISTRATION - POWERSCHOOL UNIVERSITY CONFERENCE - MYRTLE				
	l	BEACH, SC - 05/05/24 - 05/09/24	TN19616-70301	l l		GENERAL FUND
02/28/24	PSUG EVENTS LLC			\$499.00 10022101-533202-2620		

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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 PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/08/24 PUBLIX	APPLES FOR COUNSELOR APPRECIATION APPLES FOR COUNSELOR APPRECIATION	TN19580-70121 TN19220-68656	\$18.27 70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/06/24 PUBLIX	BAND CONCERT - MEAL	TN19220-08030 TN19163-68501	\$158.06 70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 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 LITERCAY 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
				ROBERT SMALLS LEADERSHIP	
02/02/24 PUBLIX	FRUIT, BREAKFAST BARS, JUICE, ETC FOR 1ST FRIDAY	TN19096-68210	\$94.53 20218883-569911-90003	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
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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 02/05/24 PUBLIX	MEETING SNACKS: RICE KRISPY TREATS, CHIPS, & PIES NATONAL SCHOOL COUNSELOR APPRECIATION WEEK - SNACKS	TN19413-69412 TN19132-68344	\$21.67 70945200-566000 \$163.18 70795580-566000	WHALE BRANCH EC HIGH RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/10/24 PUBLIX 02/12/24 PUBLIX	PARENT LITERACY NIGHT FOOD PLATTERS	TN19132-68344 TN19280-68919	\$109.94 20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/06/24 PUBLIX	REFRESHMENTS - SCIENCE FAIR JUDGES	TN19260-06919 TN19168-68520	\$25.23 70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/00/24 F OBLIA	SCHOOL GUIDANCE COUNSELOR APPRECIATION GIFTS - PLANTS, CARDS &	1113100-00320	\$23.23 70893300-300000	BEGITTON PILIDBEE	TOTIL ACTIVITIONENT & SCHOOL GENERALED FOND
02/08/24 PUBLIX	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
	SPECIAL EDUCATION CLASSROOM SUPPLIES - SELF CONTAINED				
02/12/24 PUBLIX	CLASSROOM GROCERIES	TN19297-69004	\$33.84 10012797-541000	MAY RIVER HIGH	GENERAL FUND
	SPECIAL EDUCATION CLASSROOM SUPPLIES - SELF CONTAINED				
02/01/24 PUBLIX	CLASSROOM GROCERIES	TN19073-68138	\$55.55 10012797-541000	MAY RIVER HIGH	GENERAL FUND
	SPECIAL EDUCATION CLASSROOM SUPPLIES - SELF CONTAINED				
02/22/24 PUBLIX	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 COUNSELING 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
	LODGING - REGIONAL VEX WORLDS QUALIFYING EVENT - BRISTOL, TN -] .]		
02/12/24 QUALITY INN SUITES	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 \$175.27 10025401-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
OZZZOZZA TECHNONIZE GOLINATATIO	W/O #384324 - REFRIGERANT AND DEFROST CONTROL	256645		DISTRICT OFFICE	GENERAL FUND
02/12/24 R E MICHEL COMPANY INC	W/O #384431-02 - VACUUM PUMP W/O #385738-02 - APPION RECOVERY MACHINE	TN19306-69066	\$798.16 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
02/27/24 R E MICHEL COMPANY INC	VV/O #303/38-02 - APPION 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		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		32611272-541000	OKATIE ELEMENTARY	EIA FUND
02/05/24 R L BRYAN COMPANY	CLASSROOM SUPPLIES - SCIENCE KITS	TN19138-68407		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		32611276-541000	RED CEDAR ELEMENTARY	EIA FUND
02/07/24 RAIN N BAGELS	INFORMATION SERVICES - SCOY - COMMUNICATION	TN19174-68547		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		10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
02/10/24 ITAL TON TECHNOLOGIES	TAGGEG	11110001 00207	ψ020.00	10020070 041000	ROBERT SMALLS LEADERSHIP	OLIVETURE I OND
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02/16/24 REALLY GOOD STUFF	CLASSROOM SUPPLIES - HOPSCOTCH	TN19415-69420		10011383-541000	ACADEMY	GENERAL FUND
02/05/24 REALLY GOOD STUFF	CLASSROOM SUPPLIES - CONSTRUCTION PAPER, ETC	TN19135-68373		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 COMIMITTEE - 02/06/24	TN19178-68557		10026401-539911	DISTRICT OFFICE	GENERAL FUND
02/07/24 RED ROOSTER CAPE		11013178-08337	\$199.55	10026401-539911	DISTRICTOFFICE	GENERAL FUND
	LODGING - ATHLETICS, WRESTLING STATE FINALS, ANDERSON, SC -					
02/27/24 RESIDENCE INN	02/22/24 - 02/25/24	TN19608-70268	\$496.17	10027196-566000-92900	HHI HIGH	GENERAL FUND
	LODGING - ATHLETICS, WRESTLING STATE FINALS, ANDERSON, SC -					
02/27/24 RESIDENCE INN	02/22/24 - 02/25/24	TN19608-70271	\$496.17	10027196-566000-92900	HHI HIGH	GENERAL FUND
	LODGING - ATHLETICS, WRESTLING STATE FINALS, ANDERSON, SC -		,			
02/27/24 RESIDENCE INN	02/22/24 - 02/25/24	TN19608-70274	\$496.17	10027196-566000-92900	нні ніgh	GENERAL FUND
02/2/124 RESIDENCE INN		11113000-70274	\$490.17	10027190-300000-92900	ппі піоп	GENERAL FUND
	LODGING - ATHLETICS, WRESTLING STATE FINALS, ANDERSON, SC -					
02/27/24 RESIDENCE INN	02/22/24 - 02/25/24	TN19608-70277	\$496.17	10027196-566000-92900	HHI HIGH	GENERAL FUND
	LODGING - SCDE PRINCIPAL INDUCTION - COLUMBIA SC - 02/14/24 -					
02/19/24 RESIDENCE INN	02/16/24	TN19431-69574	\$250.88	10026401-533202	DISTRICT OFFICE	GENERAL FUND
	LEW ENGO. FOR STRUCK FOR WELLEN BETTER WITHOUT STRUCK FOR STRUCK F					
LUZ/UZ/ZAIRIDDELL ALL AMERICAN		TN19094-68204	\$2 553 97	10027194-541000	WHALE BRANCH ECHICH	IGENERAL FLIND
02/02/24 RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING	TN19094-68204		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 02/23/24 RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS	TN19547-69930 TN19547-69932	\$8,176.03 \$7,334.85	10027197-541000 10027197-541000	MAY RIVER HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND
02/23/24 RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING	TN19547-69930	\$8,176.03 \$7,334.85	10027197-541000	MAY RIVER HIGH	GENERAL FUND
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN 02/01/24 RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING	TN19547-69930 TN19547-69932 TN19075-68145	\$8,176.03 \$7,334.85 \$2,034.22	10027197-541000 10027197-541000 10027188-541000	MAY RIVER HIGH MAY RIVER HIGH HE MCCRACKEN	GENERAL FUND GENERAL FUND GENERAL FUND
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS	TN19547-69930 TN19547-69932	\$8,176.03 \$7,334.85 \$2,034.22	10027197-541000 10027197-541000	MAY RIVER HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN 02/01/24 RIDDELL ALL AMERICAN	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING	TN19547-69930 TN19547-69932 TN19075-68145	\$8,176.03 \$7,334.85 \$2,034.22	10027197-541000 10027197-541000 10027188-541000	MAY RIVER HIGH MAY RIVER HIGH HE MCCRACKEN	GENERAL FUND GENERAL FUND GENERAL FUND
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN 02/01/24 RIDDELL ALL AMERICAN 02/08/24 RIVERS TRANSPORTATION SERVICE	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING TRANSPORTATION - DEPOSIT RIVERBANK ZOO, COLUMBIA, SC - 03/15/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC -	TN19547-69930 TN19547-69932 TN19075-68145 TN19215-68641	\$8,176.03 \$7,334.85 \$2,034.22 \$1,526.46	10027197-541000 10027197-541000 10027188-541000 70722300-566000	MAY RIVER HIGH MAY RIVER HIGH HE MCCRACKEN OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN 02/01/24 RIDDELL ALL AMERICAN 02/08/24 RIVERS TRANSPORTATION SERVICE 02/01/24 RIVERS TRANSPORTATION SERVICE	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING TRANSPORTATION - DEPOSIT RIVERBANK ZOO, COLUMBIA, SC - 03/15/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 02/14/24	TN19547-69930 TN19547-69932 TN19075-68145 TN19215-68641 TN19066-68115	\$8,176.03 \$7,334.85 \$2,034.22 \$1,526.46 \$1,982.75	10027197-541000 10027197-541000 10027198-541000 70722300-566000 10019079-566000	MAY RIVER HIGH MAY RIVER HIGH HE MCCRACKEN OKATIE ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN 02/01/24 RIDDELL ALL AMERICAN 02/08/24 RIVERS TRANSPORTATION SERVICE	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING TRANSPORTATION - DEPOSIT RIVERBANK ZOO, COLUMBIA, SC - 03/15/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM , CHARLESTON SC - 02/14/24 TRANSPORTATION - RIVERBANK ZOO, COLUMBIA, SC - 03/27/24	TN19547-69930 TN19547-69932 TN19075-68145 TN19215-68641	\$8,176.03 \$7,334.85 \$2,034.22 \$1,526.46 \$1,982.75	10027197-541000 10027197-541000 10027188-541000 70722300-566000	MAY RIVER HIGH MAY RIVER HIGH HE MCCRACKEN OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN 02/01/24 RIDDELL ALL AMERICAN 02/08/24 RIVERS TRANSPORTATION SERVICE 02/01/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING TRANSPORTATION - DEPOSIT RIVERBANK ZOO, COLUMBIA, SC - 03/15/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 02/14/24 TRANSPORTATION - RIVERBANK ZOO, COLUMBIA, SC - 03/27/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC -	TN19547-69930 TN19547-69932 TN19075-68145 TN19015-68641 TN19066-68115 TN19086-68180	\$8,176.03 \$7,334.85 \$2,034.22 \$1,526.46 \$1,982.75 \$2,034.25	10027197-541000 10027197-541000 10027188-541000 70722300-566000 10019079-566000 20127138-566000	MAY RIVER HIGH MAY RIVER HIGH HE MCCRACKEN OKATIE ELEMENTARY RIVER RIDGE ACADEMY PORT ROYAL ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN 02/01/24 RIDDELL ALL AMERICAN 02/08/24 RIVERS TRANSPORTATION SERVICE 02/01/24 RIVERS TRANSPORTATION SERVICE	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING TRANSPORTATION - DEPOSIT RIVERBANK ZOO, COLUMBIA, SC - 03/15/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 02/14/24 TRANSPORTATION - RIVERBANK ZOO, COLUMBIA, SC - 03/27/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 03/14/24	TN19547-69930 TN19547-69932 TN19075-68145 TN19215-68641 TN19066-68115	\$8,176.03 \$7,334.85 \$2,034.22 \$1,526.46 \$1,982.75 \$2,034.25	10027197-541000 10027197-541000 10027198-541000 70722300-566000 10019079-566000	MAY RIVER HIGH MAY RIVER HIGH HE MCCRACKEN OKATIE ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN 02/01/24 RIDDELL ALL AMERICAN 02/08/24 RIVERS TRANSPORTATION SERVICE 02/01/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING TRANSPORTATION - DEPOSIT RIVERBANK ZOO, COLUMBIA, SC - 03/15/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM , CHARLESTON SC - 02/14/24 TRANSPORTATION - RIVERBANK ZOO, COLUMBIA, SC - 03/27/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM , CHARLESTON SC - 03/14/24 TRANSPORTATION - DEPOSIT HOSA STATE COMPETITION , CHARLESTON , SC - TRANSPORTATION - DEPOSIT HOSA STATE COMPETITION , CHARLESTON , SC -	TN19547-69930 TN19547-69932 TN19075-68145 TN19015-68641 TN19066-68115 TN19086-68180	\$8,176.03 \$7,334.85 \$2,034.22 \$1,526.46 \$1,982.75 \$2,034.25 \$1,977.60	10027197-541000 10027197-541000 10027188-541000 70722300-566000 10019079-566000 20127138-566000	MAY RIVER HIGH MAY RIVER HIGH HE MCCRACKEN OKATIE ELEMENTARY RIVER RIDGE ACADEMY PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN 02/01/24 RIDDELL ALL AMERICAN 02/08/24 RIVERS TRANSPORTATION SERVICE 02/01/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING TRANSPORTATION - DEPOSIT RIVERBANK ZOO, COLUMBIA, SC - 03/15/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 02/14/24 TRANSPORTATION - RIVERBANK ZOO, COLUMBIA, SC - 03/27/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 03/14/24	TN19547-69930 TN19547-69932 TN19075-68145 TN19015-68641 TN19066-68115 TN19086-68180	\$8,176.03 \$7,334.85 \$2,034.22 \$1,526.46 \$1,982.75 \$2,034.25	10027197-541000 10027197-541000 10027188-541000 70722300-566000 10019079-566000 20127138-566000	MAY RIVER HIGH MAY RIVER HIGH HE MCCRACKEN OKATIE ELEMENTARY RIVER RIDGE ACADEMY PORT ROYAL ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN 02/01/24 RIDDELL ALL AMERICAN 02/08/24 RIVERS TRANSPORTATION SERVICE 02/01/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING TRANSPORTATION - DEPOSIT RIVERBANK ZOO, COLUMBIA, SC - 03/15/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 02/14/24 TRANSPORTATION - RIVERBANK ZOO, COLUMBIA, SC - 03/27/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 03/14/24 TRANSPORTATION - DEPOSIT HOSA STATE COMPETITION, CHARLESTON, SC - 03/15/24	TN19547-69930 TN19547-69932 TN19075-68145 TN19075-68641 TN19066-68115 TN19086-68180 TN19086-68179	\$8,176.03 \$7,334.85 \$2,034.22 \$1,526.46 \$1,982.75 \$2,034.25 \$1,977.60	10027197-541000 10027197-541000 10027188-541000 70722300-566000 10019079-566000 20127138-566000	MAY RIVER HIGH MAY RIVER HIGH HE MCCRACKEN OKATIE ELEMENTARY RIVER RIDGE ACADEMY PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN 02/01/24 RIDDELL ALL AMERICAN 02/08/24 RIVERS TRANSPORTATION SERVICE 02/01/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE 02/12/24 RIVERS TRANSPORTATION SERVICE	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING TRANSPORTATION - DEPOSIT RIVERBANK ZOO, COLUMBIA, SC - 03/15/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 02/14/24 TRANSPORTATION - RIVERBANK ZOO, COLUMBIA, SC - 03/27/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 03/14/24 TRANSPORTATION - DEPOSIT HOSA STATE COMPETITION, CHARLESTON, SC - 03/15/24 TRANSPORTATION - DEPOSIT HOSA STATE COMPETITION, CHARLESTON, SC - 03/15/24	TN19547-69930 TN19547-69932 TN19075-68145 TN19075-68145 TN19086-68115 TN19086-68179 TN19086-68179	\$8,176.03 \$7,334.85 \$2,034.22 \$1,526.46 \$1,982.75 \$2,034.25 \$1,977.60	10027197-541000 10027197-541000 10027188-541000 70722300-566000 10019079-566000 20127138-566000 20127138-566000	MAY RIVER HIGH MAY RIVER HIGH HE MCCRACKEN OKATIE ELEMENTARY RIVER RIDGE ACADEMY PORT ROYAL ELEMENTARY WHALE BRANCH EC HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN 02/01/24 RIDDELL ALL AMERICAN 02/08/24 RIVERS TRANSPORTATION SERVICE 02/01/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING TRANSPORTATION - DEPOSIT RIVERBANK ZOO, COLUMBIA, SC - 03/15/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 02/14/24 TRANSPORTATION - RIVERBANK ZOO, COLUMBIA, SC - 03/27/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 03/14/24 TRANSPORTATION - DEPOSIT HOSA STATE COMPETITION, CHARLESTON, SC - 03/15/24	TN19547-69930 TN19547-69932 TN19075-68145 TN19075-68641 TN19066-68115 TN19086-68180 TN19086-68179	\$8,176.03 \$7,334.85 \$2,034.22 \$1,526.46 \$1,982.75 \$2,034.25 \$1,977.60	10027197-541000 10027197-541000 10027188-541000 70722300-566000 10019079-566000 20127138-566000	MAY RIVER HIGH MAY RIVER HIGH HE MCCRACKEN OKATIE ELEMENTARY RIVER RIDGE ACADEMY PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN 02/01/24 RIDDELL ALL AMERICAN 02/08/24 RIVERS TRANSPORTATION SERVICE 02/01/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE 02/12/24 RIVERS TRANSPORTATION SERVICE	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING TRANSPORTATION - DEPOSIT RIVERBANK ZOO, COLUMBIA, SC - 03/15/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 02/14/24 TRANSPORTATION - RIVERBANK ZOO, COLUMBIA, SC - 03/27/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 03/14/24 TRANSPORTATION - DEPOSIT HOSA STATE COMPETITION, CHARLESTON, SC - 03/15/24 TRANSPORTATION - DEPOSIT HOSA STATE COMPETITION, CHARLESTON, SC - 03/15/24	TN19547-69930 TN19547-69932 TN19075-68145 TN19075-68145 TN19086-68115 TN19086-68179 TN19086-68179	\$8,176.03 \$7,334.85 \$2,034.22 \$1,526.46 \$1,982.75 \$2,034.25 \$1,977.60	10027197-541000 10027197-541000 10027188-541000 70722300-566000 10019079-566000 20127138-566000 20127138-566000	MAY RIVER HIGH MAY RIVER HIGH HE MCCRACKEN OKATIE ELEMENTARY RIVER RIDGE ACADEMY PORT ROYAL ELEMENTARY WHALE BRANCH EC HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN 02/01/24 RIDDELL ALL AMERICAN 02/08/24 RIVERS TRANSPORTATION SERVICE 02/01/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE 02/12/24 RIVERS TRANSPORTATION SERVICE 02/12/24 RIVERS TRANSPORTATION SERVICE	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING TRANSPORTATION - DEPOSIT RIVERBANK ZOO, COLUMBIA, SC - 03/15/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 02/14/24 TRANSPORTATION - RIVERBANK ZOO, COLUMBIA, SC - 03/27/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 03/14/24 TRANSPORTATION - DEPOSIT HOSA STATE COMPETITION, CHARLESTON, SC - 03/15/24 TRANSPORTATION - DEPOSIT HOSA STATE COMPETITION, CHARLESTON, SC - 03/15/24 TRANSPORTATION - STRINGS CONCERT PERFORMANCE ASSESSMENT,	TN19547-69930 TN19547-69932 TN19075-68145 TN19075-68145 TN19215-68641 TN19086-68115 TN19086-68179 TN19086-68179 TN19283-68941 TN19283-68942	\$8,176.03 \$7,334.85 \$2,034.22 \$1,526.46 \$1,982.75 \$2,034.25 \$1,977.60 \$489.25	10027197-541000 10027197-541000 10027188-541000 70722300-566000 10019079-566000 20127138-566000 20127138-566000 10027194-566000	MAY RIVER HIGH MAY RIVER HIGH HE MCCRACKEN OKATIE ELEMENTARY RIVER RIDGE ACADEMY PORT ROYAL ELEMENTARY WHALE BRANCH EC HIGH WHALE BRANCH EC HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN 02/01/24 RIDDELL ALL AMERICAN 02/08/24 RIVERS TRANSPORTATION SERVICE 02/01/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE 02/12/24 RIVERS TRANSPORTATION SERVICE	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING TRANSPORTATION - DEPOSIT RIVERBANK ZOO, COLUMBIA, SC - 03/15/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 02/14/24 TRANSPORTATION - RIVERBANK ZOO, COLUMBIA, SC - 03/27/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 03/14/24 TRANSPORTATION - DEPOSIT HOSA STATE COMPETITION, CHARLESTON, SC - 03/15/24 TRANSPORTATION - DEPOSIT HOSA STATE COMPETITION, CHARLESTON, SC - 03/15/24	TN19547-69930 TN19547-69932 TN19075-68145 TN19075-68145 TN19086-68115 TN19086-68179 TN19086-68179	\$8,176.03 \$7,334.85 \$2,034.22 \$1,526.46 \$1,982.75 \$2,034.25 \$1,977.60 \$489.25	10027197-541000 10027197-541000 10027188-541000 70722300-566000 10019079-566000 20127138-566000 20127138-566000	MAY RIVER HIGH MAY RIVER HIGH HE MCCRACKEN OKATIE ELEMENTARY RIVER RIDGE ACADEMY PORT ROYAL ELEMENTARY WHALE BRANCH EC HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
02/23/24 RIDDELL ALL AMERICAN 02/23/24 RIDDELL ALL AMERICAN 02/01/24 RIDDELL ALL AMERICAN 02/01/24 RIVERS TRANSPORTATION SERVICE 02/01/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE 02/02/24 RIVERS TRANSPORTATION SERVICE 02/12/24 RIVERS TRANSPORTATION SERVICE 02/12/24 RIVERS TRANSPORTATION SERVICE	ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING NEW FOOTBALL HELMETS ATHLETICS - FOOTBALL EQUIPMENT RECONDITIONING TRANSPORTATION - DEPOSIT RIVERBANK ZOO, COLUMBIA, SC - 03/15/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 02/14/24 TRANSPORTATION - RIVERBANK ZOO, COLUMBIA, SC - 03/27/24 TRANSPORTATION - SOUTH CAROLINA AQUARIUM, CHARLESTON SC - 03/14/24 TRANSPORTATION - DEPOSIT HOSA STATE COMPETITION, CHARLESTON, SC - 03/15/24 TRANSPORTATION - DEPOSIT HOSA STATE COMPETITION, CHARLESTON, SC - 03/15/24 TRANSPORTATION - STRINGS CONCERT PERFORMANCE ASSESSMENT,	TN19547-69930 TN19547-69932 TN19075-68145 TN19075-68145 TN19215-68641 TN19086-68115 TN19086-68179 TN19086-68179 TN19283-68941 TN19283-68942	\$8,176.03 \$7,334.85 \$2,034.22 \$1,526.46 \$1,982.75 \$2,034.25 \$1,977.60 \$489.25	10027197-541000 10027197-541000 10027188-541000 70722300-566000 10019079-566000 20127138-566000 20127138-566000 10027194-566000	MAY RIVER HIGH MAY RIVER HIGH HE MCCRACKEN OKATIE ELEMENTARY RIVER RIDGE ACADEMY PORT ROYAL ELEMENTARY WHALE BRANCH EC HIGH WHALE BRANCH EC HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND 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	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
					MAINTENANCE ANNEX-BURNT CH	
02/23/24 RONALD KEITH KIZER	W/O #383775 - OIL CHANGE ON V#8100-96	256620	\$48.90	10025404-541001	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 DISTRICT OFFICE	EIA FUND GENERAL FUND
02/14/24 RS WAREHOUSE STAMPS	NOTARY RUBBER STAMPS	TN19333-69134	\$36.96	10022101-536000	DISTRICTOFFICE	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
OD 14724 HOT IN THE COST II 7411	05/05/100/12/20 12/00	1112000 00100	ψ100.01	00020007 041004 02002		0,411,1210110
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			HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/09/24 S4TEACHERS, LLC	BILLING FOR DAILY ENDING 01/20/24	800790		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		100 -240204	DISTRICT OFFICE	GENERAL FUND
02/23/24 S4TEACHERS, LLC	BILLING FOR DAILY ENDING 02/03/24	800801			DISTRICT OFFICE	GENERAL FUND
02/23/24 S4TEACHERS, LLC	BILLING FOR DAILY ENDING 02/03/24	800801		100 -240204	DISTRICT OFFICE	GENERAL FUND
02/09/24 S4TEACHERS, LLC 02/09/24 S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/20/24	800790	\$83,150.45		DISTRICT OFFICE	GENERAL FUND
02/09/24 S4TEACHERS, LLC 02/09/24 S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/13/24 BILLING FOR WEEK ENDING 01/13/24	800790 800790			DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/09/24 S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/13/24 BILLING FOR WEEK ENDING 01/13/24	800790	\$11,463.61		DISTRICT OFFICE	GENERAL FUND
02/09/24 S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/13/24 BILLING FOR WEEK ENDING 01/13/24	800790		100 -240204	DISTRICT OFFICE	GENERAL FUND
02/09/24 S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/13/24 BILLING FOR WEEK ENDING 01/13/24	800790			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		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		100 -240204	DISTRICT OFFICE	GENERAL FUND
02/23/24 S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/03/24	800801		100 -240204	DISTRICT OFFICE	GENERAL FUND
02/23/24 S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/03/24	800801	\$6,633.03		DISTRICT OFFICE	GENERAL FUND
02/23/24 S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/03/24	800801		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		100 -240204	DISTRICT OFFICE	GENERAL FUND
02/09/24 S4TEACHERS, LLC 02/16/24 S4TEACHERS, LLC	BILLING FOR WEEK ENDING 01/20/24 CREDIT - PRIOR PERIOD BILLING ADJUSTMENTS	800790 800794		100 -240204 100 -240204	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/10/24 54TEMORENS, LLC	LITERACY & MEDIA - BOOK, SOCIAL STUDIES PROFESSIONAL DEVELOPMENT	000794	(\$4,079.40)	100 -240204	DISTRICT OFFICE	OLNEINE I OND
02/07/24 SAGE PUBLICATIONS	BOOK	TN19172-68536	\$51.26	10022101-543000-12400	DISTRICT OFFICE	GENERAL FUND
52.5.24 6.621 682.6.110110	LITERACY & MEDIA - BOOKS, SOCIAL STUDIES PROFESSIONAL		ψ51.20			
02/19/24 SAGE PUBLICATIONS	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			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
			l .			
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
20/00/04 0440 01110	OOFFEE AND ODEANED	Thu050: 20:00		00440000 500011		ODEONAL DELICANUE DEDEDAL
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 \$42.94	70981680-566000 70985200-566000	BLUFFTON HIGH BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24 SAMS CLUB 02/26/24 SAMS CLUB	COFFEE CART SUPPLIES - SPLENDA, CREAMER COFFEE CART SUUPLIES - REFRESHMENT AREA	TN19336-69142 TN19573-70058	\$42.94 \$106.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
UZIZOIZ4 JAMO CLUB	COFFEE CART SUUPLIES - KEFKESTIMENT AKEA	11119373-70038	\$100.94	70790300-300000	NIVEN NIDGE ACADEMI	FUFIL ACTIVITY STUDENT & SCHOOL GENERATED FUND

		CONCESSIONS - HOT DOGS, NACHO CHEESE, WATER, CANDY, BUNS &					
02/09/24	SAMS CLUB	NACHO CHIPS	TN19248-68772	\$536.68	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	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
ı		CREDIT - ROBOTICS TOURNAMENT - SNACKS & DRINKS - ORIG TXN#19132-					
02/05/24	SAMS CLUB	68341	TN19132-68353	(\$16.98)	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		VOCATIONAL SUPPLIES - GROCERIES; PEPPERONI, CHEESE, PARCHMENT					
02/29/24	SAMS CLUB	PAPER, CILANTRO	TN19651-70388	\$440.80	32911598-541000	BLUFFTON HIGH	EIA FUND
ı İ		VOCATIONAL SUPPLIES - GROCERIES; CHEESE RANGOON, BUTTER,					
	SAMS CLUB	CHEESE, MILK, BISQUICK	TN19525-69856	\$141.17		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
		DRIVING CAMPA COURS FOR MA ENTINES BANGE	T1110000 00010	*****		ROBERT SMALLS LEADERSHIP	
	SAMS CLUB	DRINKS, CANDY, CHIPS FOR VALENTINES DANCE	TN19285-68945	\$190.41		ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SAMS CLUB SAMS CLUB	CLASSROOM SUPPLIES - DISSECTION SUPPLIES EOY SUPPLIES: SPOONS	TN19162-68499		10011379-541000 70972700-566000	RIVER RIDGE ACADEMY MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24 5	SAMS CLUB	EUT SUPPLIES: SPOUNS	TN19106-68249	\$14.96	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	SAMS CLUB	TEACHED LOUNCE DEVEDACES	TN10106 6960E	\$27.44	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	DUDII ACTIVITY/STUDENT & SCHOOL CENEDATED FUND
	SAMS CLUB	TEACHER LOUNGE BEVERAGES FACULTY REFRESHMENTS - CHIPS, WATERS, COOKIES	TN19196-68605 TN19404-69341	\$185.26	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SAMS CLUB	FIELD TRIP SNACKS & DRINKS	TN19404-69341	\$295.98	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SAMS CLUB	FLOWERS FOR MUSIC PERFORMANCE	TN19421-69460	\$18.02	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SAMS CLUB	FOOD ITEMS FOR PREPARE WORKSHOP TRAINING	TN19587-70199	\$65.40	10021101-569911	DISTRICT OFFICE	GENERAL FUND
	SAMS CLUB	HEALTH SERVICES - GATORADE, WATER, SNACKS	TN19429-69563	\$99.36	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/15/24	OAI 10 020B	HEACHTOCKWOCO GATORADE, WATER, ORAGIO	1113420 00000	ψ55.00	70000000 000000	ROBERT SMALLS LEADERSHIP	TOTIE ACTIVITY OF OBENT & CONTOCE CENTERALES TONS
02/09/24	SAMS CLUB	NURSE / HEALTH OFFICE SUPPLIES - SNACKS & PAIN RELIEVER	TN19250-68783	\$27.78	10021383-541000	ACADEMY	GENERAL FUND
02/00/24	0/11 10 0E0 0	HONGE THE HEAT OF THE GOTTE ELEG OWN ON OUT THAT THE ELECTER	1110200 00700	Ψ27170	10021000 041000	ROBERT SMALLS LEADERSHIP	OLIVET ON S
02/09/24	SAMS CLUB	NURSE / HEALTH OFFICE SUPPLIES - SNACKS & PAIN RELIEVER	TN19250-68783	\$102.04	10021383-569911	ACADEMY	GENERAL FUND
	SAMS CLUB	HOLIDAY REFRESHMENTS - VALENTINES CUPCAKES	TN19336-69140		70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SAMS CLUB	HOSPITALITY AND ADMIN EVENT SUPPLIES	TN19073-68137	\$61.92		MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		CONCESSION SUPPLY - HOT DOGS, FOIL SHEETS, CANDY, NACHO CHEESE,					
02/29/24	SAMS CLUB	PICKLES, WATERS, ETC.	TN19655-70401	\$1,069.12	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24 5	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
ı İ		MLP / LATINO LITERACY PROGRAM - REFRESHMENTS, PARENT MEETING -					
	SAMS CLUB	03/01/24	TN19424-69527	\$51.22	20118874-569911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
	SAMS CLUB	MONTHLY TEACHER APPRECIATION TREATS	TN19230-68711	\$257.03	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SAMS CLUB	NACHO CHEESE, BUNS, AND CANDY FOR SNEAKER DANCE	TN19219-68651	\$65.39	70445050-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SAMS CLUB	NACHO CHEESE FOR NACHO BAR TEACHER APPRECIATION	TN19102-68227	\$19.96	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	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
						ROBERT SMALLS LEADERSHIP	
02/26/24	SAMS CLUB	PARENTING/FAMILY LITERACY - FAMILY NIGHT SUPPLIES	TN19570-70033	\$33.80	20118883-569911-90003	ACADEMY	SPECIAL REVENUE - FEDERAL
00/02/2	CAMO CLUB	DADENTINO (FAMILY LITERACY FAMILY)	This of To Tools	*=* :-	00440000 541000	ROBERT SMALLS LEADERSHIP	ODEONA DEVENUE SEDEDA:
	SAMS CLUB	PARENTING/FAMILY LITERACY - FAMILY NIGHT SUPPLIES	TN19570-70033		20118883-541000	ACADEMY	SPECIAL REVENUE - FEDERAL
	SAMS CLUB	REFRESHMENT AREA SNACKS	TN19162-68498	\$50.10	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/06/24 5	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
00/15/01	CAMC CLUB	REFRESHMENTS FOR SPORT AND EVENT RISK MGMT TRAINING 02/15/24 -	TN10200 00221	\$100.10	10007101 500011	DISTRICT OFFICE	CENEDAL FUND
	SAMS CLUB	02/16/24	TN19369-69231	\$182.16		DISTRICT OFFICE	GENERAL FUND
	SAMS CLUB	ROBOTICS TOURNAMENT - SNACKS & DRINKS	TN19132-68341	\$233.91 \$218.22	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SAMS CLUB	TEACHER APPRECIATION - SALSA, SOUR CREAM, CHIPS, ETC	TN19102-68228			RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND 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	FUFIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24	SAMS CLUB	SCHOOL STORE SUPPLIES - DRINKS, POPCORN, APPLESAUCE, PISTACHIOS	TN19087-68181	\$702.00	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24 3	ONLIG OF OP	JOHNOOL STONE SUFFLIES - UNINKS, PUPCURIN, APPLESAUCE, PISTACHIUS	19190-1008191	\$/92.80	70302000-300000	BEGI-FION HIGH	TOTIL ACTIVITION OF A SCHOOL GENERALED FUND
	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
		SCHOOL STORE SUPPLIES - JUICE, BARED CHIPS, PISTACHIOS, CLIF BARS SCHOOL STORE SUPPLIES - JUICE, SPARKLING ICE, PROPEL	TN19562-69997 TN19562-69999	\$996.06	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		SNACK FOR TESTING GIFTED AND TALENTED - STUDENT INCENTIVE	TN19531-69874	\$26.28		HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24	SAMS CITIE	OHAGK FOR LEGITING OIL LED AND TALENTED - STUDENT INCENTIVE	TN19531-69874	\$243.57	70445050-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24 02/23/24	SAMS CLUB	SNEAKER DANCE - PICKLES CHILL AND CHIPS			70445050-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24 S 02/23/24 S 02/09/24 S	SAMS CLUB	SNEAKER DANCE - PICKLES, CHILI, AND CHIPS SODA HOTDOG BLINS AND CANDY		\$3/8 06			
02/26/24 S 02/23/24 S 02/09/24 S 02/12/24 S	SAMS CLUB SAMS CLUB	SODA, HOTDOG BUNS AND CANDY	TN19290-68960	\$348.96 \$148.73			
02/26/24 S 02/23/24 S 02/09/24 S 02/12/24 S 02/05/24 S	SAMS CLUB SAMS CLUB SAMS CLUB	SODA, HOTDOG BUNS AND CANDY SPEAKER FOR SCHOOL EVENTS	TN19290-68960 TN19131-68337	\$148.73	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
02/26/24 S 02/23/24 S 02/09/24 S 02/12/24 S 02/05/24 S	SAMS CLUB SAMS CLUB	SODA, HOTDOG BUNS AND CANDY	TN19290-68960				
02/26/24 S 02/23/24 S 02/09/24 S 02/12/24 S 02/05/24 S 02/16/24 S	SAMS CLUB SAMS CLUB SAMS CLUB SAMS CLUB	SODA, HOTDOG BUNS AND CANDY SPEAKER FOR SCHOOL EVENTS SPORTS BANQUET SNACKS	TN19290-68960 TN19131-68337 TN19421-69458	\$148.73 \$87.40	10023344-544500 70794050-566000	SHANKLIN ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/26/24 S 02/23/24 S 02/09/24 S 02/12/24 S 02/05/24 S 02/16/24 S	SAMS CLUB SAMS CLUB SAMS CLUB	SODA, HOTDOG BUNS AND CANDY SPEAKER FOR SCHOOL EVENTS	TN19290-68960 TN19131-68337	\$148.73	10023344-544500 70794050-566000	SHANKLIN ELEMENTARY	GENERAL 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, CHEXMIX	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
	TEACHER CELEBRATION - CHILI, POTATOES, BACON, SOUR CREAM AND				
02/05/24 SAMS CLUB	SILVERWARE	TN19124-68312	\$271.26 70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/29/24 SAMS CLUB	TESTING REFRESHMENTS - PEPPERMINTS		\$59.92 70985775-566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		TN19651-70385		BLUFFTON HIGH	
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
	SCORE AND RULE BOOKS FOR BASEBALL, SOFTBALL, TRACK & FIELD, AND				
02/15/24 SC HIGH SCHOOL LEAGUE	SOCCER	TN19384-69281	\$94.60 10027187-541000	HHI MIDDLE	GENERAL FUND
	REGISTRATION - HOSA COMPETITON, CHARLESTON, SC - 03/13/24 -		+ · · · · · · · · · · · · · · · · · · ·		
02/12/24 SCHEALTHOOG		TN110202 60042	\$2 GEE 00 70042427 EGG000	WHALE BRANCH EC HICK	DUDII ACTIVITY/STUDENT & SCHOOL CENERATED FUND
02/12/24 SCHEALTHOCC	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
	CONTRACTED PROFESSIONAL DEVELOPMENT 02/02/24 - 02/03/24, 02/21/24				
02/09/24 SCHOLASTIC INC	- 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		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 02/09/24 SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 08/09/23 CONTRACTED PROFESSIONAL DEVELOPMENT 09/18/24	256386 256386	\$3,499.00 21822401-531200-91140 \$18,990.00 21822401-531200-91140	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL 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 02/09/24 SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 08/09/23 CONTRACTED PROFESSIONAL DEVELOPMENT 09/18/24	256386 256386	\$3,499.00 21822401-531200-91140 \$18,990.00 21822401-531200-91140	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/02/24 SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 08/09/23 CONTRACTED PROFESSIONAL DEVELOPMENT 09/18/24 ELA LITERACY READ ALOUDS TEXTS	256386 256386 TN19083-68168	\$3,499.00 21822401-531200-91140 \$18,990.00 21822401-531200-91140 \$868.75 10022101-542000-12700	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/02/24 SCHOLASTIC INC 02/05/24 SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 08/09/23 CONTRACTED PROFESSIONAL DEVELOPMENT 09/18/24 ELA LITERACY READ ALOUDS TEXTS LITERACY & MEDIA SUPPLIES - MAGAZINES LITERACY & MEDIA SUPPLIES - BOOKS	256386 256386 TN19083-68168 TN19120-68301	\$3,499.00 21822401-531200-91140 \$18,990.00 21822401-531200-91140 \$868.75 10022101-542000-12700 \$186.73 10011385-541000-90007	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/02/24 SCHOLASTIC INC 02/05/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 08/09/23 CONTRACTED PROFESSIONAL DEVELOPMENT 09/18/24 ELA LITERACY READ ALOUDS TEXTS LITERACY & MEDIA SUPPLIES - MAGAZINES LITERACY & MEDIA SUPPLIES - BOOKS PARENTING/FAMILY LITERACY - CHILDREN'S BOOKS FOR GROUP	256386 256386 TN19083-68168 TN19120-68301 256386	\$3,499.00 21822401-531200-91140 \$18,990.00 21822401-531200-91140 \$868.75 10022101-542000-12700 \$186.73 10011385-541000-90007 \$211.37 10011133-541000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/02/24 SCHOLASTIC INC 02/05/24 SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 08/09/23 CONTRACTED PROFESSIONAL DEVELOPMENT 09/18/24 ELA LITERACY READ ALOUDS TEXTS LITERACY & MEDIA SUPPLIES - MAGAZINES LITERACY & MEDIA SUPPLIES - BOOKS	256386 256386 TN19083-68168 TN19120-68301	\$3,499.00 21822401-531200-91140 \$18,990.00 21822401-531200-91140 \$868.75 10022101-542000-12700 \$186.73 10011385-541000-90007	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/02/24 SCHOLASTIC INC 02/05/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 08/09/23 CONTRACTED PROFESSIONAL DEVELOPMENT 09/18/24 ELA LITERACY READ ALOUDS TEXTS LITERACY & MEDIA SUPPLIES - MAGAZINES LITERACY & MEDIA SUPPLIES - BOOKS PARENTING/FAMILY LITERACY - CHILDREN'S BOOKS FOR GROUP CONNECTION	256386 256386 TN19083-68168 TN19120-68301 256386 TN19212-68632	\$3,499.00 21822401-531200-91140 \$18,990.00 21822401-531200-91140 \$886.75 10022101-542000-12700 \$186.73 10011385-541000-90007 \$211.37 10011133-541000 \$162.00 20118801-543000-91000	DISTRICT OFFICE DISTRICT OFFICE USTRICT OFFICE WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/02/24 SCHOLASTIC INC 02/05/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 08/09/23 CONTRACTED PROFESSIONAL DEVELOPMENT 09/18/24 ELA LITERACY READ ALOUDS TEXTS LITERACY & MEDIA SUPPLIES - MAGAZINES LITERACY & MEDIA SUPPLIES - BOOKS PARENTING/FAMILY LITERACY - CHILDREN'S BOOKS FOR GROUP CONNECTION	256386 256386 TN19083-68168 TN19120-68301 256386	\$3,499.00 21822401-531200-91140 \$18,990.00 21822401-531200-91140 \$868.75 10022101-542000-12700 \$186.73 10011385-541000-90007 \$211.37 10011133-541000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/02/24 SCHOLASTIC INC 02/05/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 08/09/23 CONTRACTED PROFESSIONAL DEVELOPMENT 09/18/24 ELA LITERACY READ ALOUDS TEXTS LITERACY & MEDIA SUPPLIES - MAGAZINES LITERACY & MEDIA SUPPLIES - BOOKS PARENTING/FAMILY LITERACY - CHILDREN'S BOOKS FOR GROUP CONNECTION E COUNTY, REGISTRATION - WRESTLING TORUNAMENT FEE, FLORENCE, SC - 01/27/24	256386 256386 TN19083-68168 TN19120-68301 256386 TN19212-68632	\$3,499.00 21822401-531200-91140 \$18,990.00 21822401-531200-91140 \$868.75 10022101-542000-12700 \$186.73 10011385-541000-90007 \$211.37 10011133-541000 \$162.00 20118801-543000-91000 \$100.00 10027190-566000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/02/24 SCHOLASTIC INC 02/05/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 08/09/23 CONTRACTED PROFESSIONAL DEVELOPMENT 09/18/24 ELA LITERACY READ ALOUDS TEXTS LITERACY & MEDIA SUPPLIES - MAGAZINES LITERACY & MEDIA SUPPLIES - BOOKS PARENTING/FAMILY LITERACY - CHILDREN'S BOOKS FOR GROUP CONNECTION	256386 256386 TN19083-68168 TN19120-68301 256386 TN19212-68632	\$3,499.00 21822401-531200-91140 \$18,990.00 21822401-531200-91140 \$886.75 10022101-542000-12700 \$186.73 10011385-541000-90007 \$211.37 10011133-541000 \$162.00 20118801-543000-91000	DISTRICT OFFICE DISTRICT OFFICE USTRICT OFFICE WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/02/24 SCHOLASTIC INC 02/05/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC	CONTRACTED PROFESSIONAL DEVELOPMENT 08/09/23 CONTRACTED PROFESSIONAL DEVELOPMENT 09/18/24 ELA LITERACY READ ALOUDS TEXTS LITERACY & MEDIA SUPPLIES - MAGAZINES LITERACY & MEDIA SUPPLIES - BOOKS PARENTING/FAMILY LITERACY - CHILDREN'S BOOKS FOR GROUP CONNECTION E COUNTY, REGISTRATION - WRESTLING TORUNAMENT FEE, FLORENCE, SC - 01/27/24	256386 256386 TN19083-68168 TN19120-68301 256386 TN19212-68632 256387	\$3,499.00 21822401-531200-91140 \$18,990.00 21822401-531200-91140 \$868.75 10022101-542000-12700 \$186.73 10011385-541000-90007 \$211.37 10011133-541000 \$162.00 20118801-543000-91000 \$100.00 10027190-566000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/02/24 SCHOLASTIC INC 02/05/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/08/24 SCHOLASTIC INC 02/08/24 SCHOLASTIC INC 02/08/24 SCHOLASTIC INC 02/08/24 SCHOOL DISTRICT NO. 1 OF FLORENC 02/27/24 SCHOOL NURSE SUPPLY 02/07/24 SCHOOL SPECIALITY	CONTRACTED PROFESSIONAL DEVELOPMENT 08/09/23 CONTRACTED PROFESSIONAL DEVELOPMENT 09/18/24 ELA LITERACY READ ALOUDS TEXTS LITERACY & MEDIA SUPPLIES - MAGAZINES LITERACY & MEDIA SUPPLIES - BOOKS PARENTING/FAMILY LITERACY - CHILDREN'S BOOKS FOR GROUP CONNECTION E COUNTY, REGISTRATION - WRESTLING TORUNAMENT FEE, FLORENCE, SC - 01/27/24 NURSE / HEALTH OFFICE SUPPLIES - LABEL PRINTER, LABELS ART SUPPLIES - INK PAD SET & TEMPERA PAINTS	256386 256386 TN19083-68168 TN19120-68301 256386 TN19212-68632 256387 TN19610-70282 TN19190-68586	\$3,499.00 21822401-531200-91140 \$18,990.00 21822401-531200-91140 \$18,990.00 21822401-531200-91140 \$1868.75 10022101-542000-12700 \$186.73 10011385-541000-90007 \$211.37 10011133-541000 \$162.00 20118801-543000-91000 \$100.00 10027190-566000 \$330.52 10021363-541000 \$303.81 10011274-541000-18000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT HIGH HHI SCHOOL FOR CREATIVE ARTS MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/05/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/08/24 SCHOLASTIC INC 02/08/24 SCHOLASTIC INC 02/09/24 SCHOOL DISTRICT NO. 1 OF FLORENC 02/27/24 SCHOOL NURSE SUPPLY	CONTRACTED PROFESSIONAL DEVELOPMENT 08/09/23 CONTRACTED PROFESSIONAL DEVELOPMENT 09/18/24 ELA LITERACY REDA ALOUDS TEXTS LITERACY & MEDIA SUPPLIES - MAGAZINES LITERACY & MEDIA SUPPLIES - BOOKS PARENTING/FAMILY LITERACY - CHILDREN'S BOOKS FOR GROUP CONNECTION ECOUNTY, REGISTRATION - WRESTLING TORUNAMENT FEE, FLORENCE, SC - 01/27/24 NURSE / HEALTH OFFICE SUPPLIES - LABEL PRINTER, LABELS	256386 256386 TN19083-68168 TN19120-68301 256386 TN19212-68632 256387 TN19610-70282	\$3,499.00 21822401-531200-91140 \$18,990.00 21822401-531200-91140 \$188.75 10022101-531200-91140 \$186.73 10011385-541000-90007 \$211.37 10011133-541000 \$162.00 20118801-543000-91000 \$100.00 10027190-566000 \$330.52 10021363-541000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT HIGH HHI SCHOOL FOR CREATIVE ARTS MC RILEY ELEMENTARY MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/09/24 SCHOLASTIC INC 02/05/24 SCHOLASTIC INC 02/09/24 SCHOOL DISTRICT NO. 1 OF FLORENC 02/27/24 SCHOOL DISTRICT NO. 1 OF FLORENC 02/27/24 SCHOOL SPECIALITY 02/05/24 SCHOOL SPECIALITY	CONTRACTED PROFESSIONAL DEVELOPMENT 08/09/23 CONTRACTED PROFESSIONAL DEVELOPMENT 09/18/24 ELA LITERACY REDA LALOUS TEXTS LITERACY & MEDIA SUPPLIES - MAGAZINES LITERACY & MEDIA SUPPLIES - BOOKS PARENTING/FAMILY LITERACY - CHILDREN'S BOOKS FOR GROUP CONNECTION E COUNTY, REGISTRATION - WRESTLING TORUNAMENT FEE, FLORENCE, SC - 01/27/24 NURSE / HEALTH OFFICE SUPPLIES - LABEL PRINTER, LABELS ART SUPPLIES - INK PAD SET & TEMPERA PAINTS ART SUPPLIES - DRAWING PAPER	256386 256386 TN19083-68168 TN19120-68301 256386 TN19212-68632 256387 TN19610-70282 TN1990-68586 TN19135-68391	\$3,499.00 21822401-531200-91140 \$18,990.00 12822401-531200-91140 \$18,990.00 12822401-531200-91140 \$186.73 1002115-542000-12700 \$186.73 10011385-541000-90007 \$211.37 10011133-541000 \$162.00 20118801-543000-91000 \$100.00 10027190-566000 \$330.52 10021363-541000 \$303.81 10011274-541000-18000 \$157.19 10011274-541000-18000	DISTRICT OFFICE DISTRICT OFFICE USTRICT OFFICE WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT HIGH HHISCHOOL FOR CREATIVE ARTS MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND 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	TN110000 C0700	\$50.00 10023363-539900	LILLI COLLOOL FOR OREATINE ARTS	GENERAL FUND
		TN19229-68708		HHI SCHOOL FOR CREATIVE ARTS	
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		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 SHANF ELECTRONICS CONFORATION	DILEABLE COI 163 - 12/ 19/25 - 01/ 19/24	11119488-09720	\$00.00 10023402-341000		GENERALI GND
	BULLER GODIES ASSESSED ASSESSED	T111015		MAINTENANCE ANNEX-BURNT CH	OFFICE ALL STATE
02/22/24 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/23 - 01/19/24	TN19488-69727	\$35.68 10025404-541000	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		RIGHT CHOICES	GENERAL FUND
02/13/24 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/23 - 01/19/24 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
02/20/24 DIVAN ELECTRONICO COM CHANON	DILEMBLE GOTTLES 12/13/24 01/20/24	11413545 53315	ψ0.44 10020070 041000	ROBERT SMALLS LEADERSHIP	CENTERAL FORD
	DULL AD I DODDED AND AND AND AND AND AND AND AND AND AN		****		OFNIERAL FUND
02/09/24 SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/24 - 01/20/24	TN19250-68780	\$209.90 10011383-541000	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 SHANF ELECTRONICS CONFORATION	DISTRICT FAID PONTILET INVOICES	11419474-09089	\$238.32 10011361-341000-30019	EADT STOLAND PRODUCE	GENERALI GND
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 DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$497.08 10011490-541000-50019	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
	DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES				GENERAL FUND
		TN19474-69689		BROAD RIVER ELEMENTARY	
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			\$741.15 10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
00/04/04 CHARD ELECTRONICS CORDORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689			
02/21/24 SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES	TN19474-69689 TN19474-69689	\$753.89 10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$753.89 10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION			\$753.89 10011494-541000-50019		
02/21/24 SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES	TN19474-69689 TN19474-69689	\$753.89 10011494-541000-50019 \$772.84 10011385-541000-50019	WHALE BRANCH EC HIGH WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES	TN19474-69689 TN19474-69689 TN19474-69689	\$753.89 10011494-541000-50019 \$772.84 10011385-541000-50019 \$851.20 10011263-541000-50019	WHALE BRANCH EC HIGH WHALE BRANCH MIDDLE HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES	TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689	\$753.89 10011494-541000-50019 \$772.84 10011385-541000-50019 \$851.20 10011263-541000-50019 \$938.49 10011276-541000-50019	WHALE BRANCH EC HIGH WHALE BRANCH MIDDLE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES	TN19474-69689 TN19474-69689 TN19474-69689	\$753.89 10011494-541000-50019 \$772.84 10011385-541000-50019 \$851.20 10011263-541000-50019	WHALE BRANCH EC HIGH WHALE BRANCH MIDDLE HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES	TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689	\$753.89 10011494-541000-50019 \$772.84 10011385-541000-50019 \$851.20 10011263-541000-50019 \$938.49 10011276-541000-50019 \$958.71 10011239-541000-50019	WHALE BRANCH EC HIGH WHALE BRANCH MIDDLE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY ST. HELENA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES	TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689	\$753.89 10011494-541000-50019 \$772.84 10011385-541000-50019 \$851.20 10011263-541000-50019 \$938.49 10011276-541000-50019 \$958.71 10011239-541000-50019 \$1,099.41 10011490-541000-50019	WHALE BRANCH EC HIGH WHALE BRANCH MIDDLE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY ST. HELENA ELEMENTARY BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES	TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689	\$753.89 10011494-541000-50019 \$772.84 10011385-541000-50019 \$851.20 10011263-541000-50019 \$938.49 10011276-541000-50019 \$958.71 10011239-541000-50019 \$10.9941 10011490-541000-50019 \$1,09941 10011490-541000-50019 \$1,266.07 10011388-541000-50019	WHALE BRANCH EC HIGH WHALE BRANCH MIDDLE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY ST. HELENA ELEMENTARY BEAUFORT HIGH HE MCCRACKEN	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES	TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689	\$753.89 10011494-541000-50019 \$772.84 10011385-541000-50019 \$851.20 10011263-541000-50019 \$938.49 10011276-541000-50019 \$958.71 10011239-541000-50019 \$1,099.41 10011490-541000-50019 \$1,266.07 10011388-541000-50019 \$1,389.70 10023301-541000-50019	WHALE BRANCH EC HIGH WHALE BRANCH MIDDLE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY ST. HELENA ELEMENTARY BEAUFORT HIGH HE MCCRACKEN DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES	TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689	\$753.89 10011494-541000-50019 \$772.84 10011385-541000-50019 \$851.20 10011263-541000-50019 \$938.49 10011276-541000-50019 \$958.71 10011239-541000-50019 \$1,099.41 10011499-541000-50019 \$1,266.07 10011388-541000-50019 \$1,389.70 10023301-541000-50019 \$1,407.07 10011234-541000-50019	WHALE BRANCH EC HIGH WHALE BRANCH MIDDLE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY ST. HELENA ELEMENTARY BEAUFORT HIGH HE MCCRACKEN DISTRICT OFFICE COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES DISTRICT PAID MONTHLY INVOICES	TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689 TN19474-69689	\$753.89 10011494-541000-50019 \$772.84 10011385-541000-50019 \$851.20 10011263-541000-50019 \$938.49 10011276-541000-50019 \$958.71 10011239-541000-50019 \$1,099.41 10011499-541000-50019 \$1,266.07 10011388-541000-50019 \$1,389.70 10023301-541000-50019 \$1,407.07 10011234-541000-50019	WHALE BRANCH EC HIGH WHALE BRANCH MIDDLE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY ST. HELENA ELEMENTARY BEAUFORT HIGH HE MCCRACKEN DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND

02/21/24 SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689		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
				ROBERT SMALLS LEADERSHIP	
02/21/24 SHARP ELECTRONICS CORPORATION	DISTRICT PAID MONTHLY INVOICES	TN19474-69689	\$3,289.52 10011383-541000-50019	ACADEMY	GENERAL FUND
02/23/24 SHARP ELECTRONICS CORPORATION	LEASE - MFD1659 - YR. 2 BILLING	256648	1.77	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 10023290-541000	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
02/01/24 SHARF ELECTRONICS CORPORATION	LEASE - Th. 2 BILLING	11/13/11-00132	\$646.37 10023367-344300	HHIMIDDLE	GENERAL FUND
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02/21/24 SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES	TN19474-69691	\$3.10 10011152-541000	DAVIS EARLY CHILDHOOD CENTER	
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
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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
		TN19474-69691	\$59.46 10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES			IRED CEDAR ELEMENTARY	IGENERAL FUND
		11415474 05051	\$59.40 10011276-541000	TIED GED/III EEEL TEITI/III	CENTERVIEROND
STATE STATE STATE OF		1113474 03031	\$39.40 10011276-341000	THE GESTINEED TENTINITY	OLIVEI OND
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 02/21/24 SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES	TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN	GENERAL FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES	TN19474-69691 TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES	TN19474-69691 TN19474-69691 TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES	TN19474-69691 TN19474-69691 TN19474-69691 TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000 \$75.85 30313901-541000-90002	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES	TN19474-69691 TN19474-69691 TN19474-69691 TN19474-69691 TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000 \$75.85 30313901-541000-90002 \$77.62 10011372-541000	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND GENERAL FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES	TN19474-69691 TN19474-69691 TN19474-69691 TN19474-69691 TN19474-69691 TN19474-69691 TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000 \$75.85 30313901-541000-90002 \$77.62 10011372-541000 \$78.06 60025601-541000	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND GENERAL FUND FOOD SERVICE FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES	TN19474-69691 TN19474-69691 TN19474-69691 TN19474-69691 TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000 \$75.85 30313901-541000-90002 \$77.62 10011372-541000	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND GENERAL FUND GENERAL FUND
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02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES	TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000 \$75.85 30313901-541000-90002 \$77.62 10011372-541000 \$82.07 30318801-541000-90001 \$82.07 30318801-541000-90001 \$82.18 10025501-541000 \$111.54 10023379-541000 \$152.25 10023317-541000 \$169.10 10023345-541000 \$172.01 10011387-541000 \$210.33 10023401-541000 \$211.53 10026401-541000 \$211.53 10026401-541000 \$212.36 35622301-541000-50019 \$224.24 10011254-541000	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MYER RIDGE ACADEMY HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH ELEMENTARY LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES	TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000 \$77.85 30313901-541000-90002 \$77.62 10011372-541000 \$82.07 30318801-541000-90001 \$82.07 30318801-541000-90001 \$82.18 10025501-541000 \$111.54 10023379-541000 \$111.54 10023379-541000 \$152.25 10023317-541000 \$172.01 10011387-541000 \$172.01 10011387-541000 \$211.53 10026401-541000 \$211.53 10026401-541000 \$212.36 35622301-541000-50019 \$224.24 10011254-541000 \$273.37 10023381-541000	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BISTRICT OFFICE RIVER RIDGE ACADEMY HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BEAUFORT MIDDLE DISTRICT OFFICE WHALE BRANCH ELEMENTARY LADYS ISLAND MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES	TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 1002389-541000 \$77.62 10011372-541000 \$77.62 10011372-541000 \$82.07 30313801-541000-90001 \$82.07 30313801-541000-90001 \$82.18 10025501-541000 \$111.54 10023379-541000 \$115.2-5 10023317-541000 \$199.10 10023334-541000 \$121.36 10023338-541000 \$20.43 10023380-541000 \$211.53 10026401-541000 \$211.53 10026401-541000 \$211.54 10011254-541000 \$212.36 35622301-541000-50019 \$224.24 10011254-541000	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BEAUFORT MIDDLE DISTRICT OFFICE UISTRICT OFFICE OSTRICT OFFICE UISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHARP ELECTRONICS CORPORATION	SCHOOL BASED MONTHLY INVOICES SCHOOL	TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000 \$77.62 10011372-541000 \$78.06 60025601-541000 \$82.07 30318801-541000-90001 \$82.18 10025501-541000 \$151.25 10023317-541000 \$152.25 10023317-541000 \$152.25 10023317-541000 \$152.25 10023317-541000 \$152.25 10023317-541000 \$200.43 10023338-541000 \$211.53 10026401-541000 \$211.53 10026401-541000 \$212.36 35622301-541000-50019 \$224.24 10011254-541000 \$273.37 100233381-541000 \$152.25 10025496-541001 \$200.45 10025496-541001	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BISTRICT OFFICE RIVER RIDGE ACADEMY HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BEAUFORT MIDDLE DISTRICT OFFICE WHALE BRANCH ELEMENTARY LADYS ISLAND MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHERATON 02/21/24 SHERATON	SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES	TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 1002389-541000 \$77.62 10011372-541000 \$77.62 10011372-541000 \$82.07 30313801-541000-90001 \$82.07 30313801-541000-90001 \$82.18 10025501-541000 \$111.54 10023379-541000 \$115.2-5 10023317-541000 \$199.10 10023334-541000 \$121.36 10023338-541000 \$20.43 10023380-541000 \$211.53 10026401-541000 \$211.53 10026401-541000 \$211.54 10011254-541000 \$212.36 35622301-541000-50019 \$224.24 10011254-541000	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BEAUFORT MIDDLE DISTRICT OFFICE UISTRICT OFFICE OSTRICT OFFICE UISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHERWIN WILLIAMS 02/07/24 SHERWIN WILLIAMS 02/07/24 SHERWIN WILLIAMS	SCHOOL BASED MONTHLY INVOICES SCHOOL BASED MONTHLY INVOICES	TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000 \$77.85 30313901-541000-90002 \$77.62 10011372-541000 \$82.07 30318801-541000-90001 \$82.07 30318801-541000-90001 \$82.18 10025501-541000 \$111.54 10023379-541000 \$111.54 10023379-541000 \$152.25 10023317-541000 \$152.25 10023317-541000 \$152.01 10011387-541000 \$210.43 10023380-541000 \$211.53 10026401-541000 \$212.36 35622301-541000-50019 \$224.24 10011254-541000 \$212.36 35622301-541000-50019 \$224.28 10025496-541000 \$152.28 10025496-541000	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BISTRICT OFFICE RIVER RIDGE ACADEMY HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE HHI HIGH COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHERATON 02/21/24 SHERATON 02/21/24 SHERATON 02/21/24 SHERWIN WILLIAMS 02/05/24 SHERWIN WILLIAMS 02/05/24 SHERWIN WILLIAMS 02/05/24 SHERWIN WILLIAMS	SCHOOL BASED MONTHLY INVOICES SCHOOL	TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000 \$77.85 30313901-541000-90002 \$77.62 10011372-541000 \$82.07 30313801-541000-90001 \$82.07 30313801-541000-90001 \$82.18 10025501-541000 \$111.54 10023379-541000 \$111.54 10023379-541000 \$152.25 10023317-541000 \$152.21 10011387-541000 \$172.01 10011387-541000 \$211.53 1002334-541000 \$211.53 1002334-541000 \$212.36 35622301-541000-50019 \$224.24 10011254-541000 \$273.37 10023381-541000 \$215.28 10025496-541001 \$158.88 10025434-541001 \$159.88 10025434-541001	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BILUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BISTRICT OFFICE RIVER RIDGE ACADEMY HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BEAUFORT MIDDLE DISTRICT OFFICE WHALE BRANCH ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE WHALE BRANCH ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE HHI HIGH COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHERMIN WILLIAMS 02/02/24 SHERWIN WILLIAMS 02/02/24 SHERWIN WILLIAMS 02/02/24 SHERWIN WILLIAMS 02/09/24 SHERWIN WILLIAMS 02/09/24 SHERWIN WILLIAMS 02/09/24 SHERWIN WILLIAMS	SCHOOL BASED MONTHLY INVOICES SCHOOL	TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 1002389-541000 \$77.62 10011372-541000 \$77.62 10011372-541000 \$82.07 30313801-541000-90001 \$82.07 30318801-541000-90001 \$82.18 10025501-541000 \$111.54 10023379-541000 \$115.25 10023317-541000 \$152.25 10023317-541000 \$121.30 10023338-541000 \$20.43 10023380-541000 \$211.53 10026401-541000 \$211.53 10026401-541000 \$211.53 10026401-541000 \$212.36 35622301-541000-50019 \$224.24 10011254-541000 \$273.37 10023381-541000 \$213.39 10025434-541001 \$150.39 10025434-541001 \$150.39 10025434-541001 \$138.88 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BISTRICT OFFICE RIVER RIDGE ACADEMY HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HHI HIGH LADY'S ISLAND MIDDLE DISTRICT OFFICE HHI HIGH COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHERWIN WILLIAMS 02/05/24 SHERWIN WILLIAMS 02/05/24 SHERWIN WILLIAMS 02/05/24 SHERWIN WILLIAMS 02/13/24 SHERWIN WILLIAMS 02/13/24 SHERWIN WILLIAMS 02/13/24 SHERWIN WILLIAMS	SCHOOL BASED MONTHLY INVOICES SCHOOL	TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000 \$77.62 10011372-541000 \$78.06 60025601-541000 \$82.07 30318801-541000-90001 \$82.18 10025501-541000 \$151.52 10023317-541000 \$152.25 10023317-541000 \$152.25 10023317-541000 \$152.25 10023317-541000 \$152.25 10023317-541000 \$200.43 10023338-541000 \$211.53 10026401-541000 \$211.53 10026401-541000 \$212.36 35622301-541000-50019 \$224.24 10011254-541000 \$212.36 3562331-541000-5019 \$224.24 10011254-541000 \$152.25 10025436-541001 \$150.33 10025434-541001 \$150.33 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MINER RIDGE ACADEMY HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BEAUFORT MIDDLE DISTRICT OFFICE WHALE BRANCH ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE WHALE BRANCH ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE HHI HIGH COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHERWIN WILLIAMS 02/16/24 SHERWIN WILLIAMS 02/07/24 SHERWIN WILLIAMS 02/07/24 SHERWIN WILLIAMS 02/16/24 SHERWIN WILLIAMS 02/16/24 SHERWIN WILLIAMS 02/16/24 SHERWIN WILLIAMS 02/21/24 SHERWIN WILLIAMS	SCHOOL BASED MONTHLY INVOICES SCHOOL	TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000 \$77.85 30313901-541000-90002 \$77.62 10011372-541000 \$82.07 30318801-541000-90001 \$82.10 1002337-541000 \$111.54 10023379-541000 \$111.54 10023379-541000 \$112.25 10023317-541000 \$152.25 10023317-541000 \$172.01 10011387-541000 \$210.33 1002334-541000 \$211.53 10026401-541000 \$212.36 36622301-541000 \$212.36 36622301-541000 \$212.39 1002549-541000 \$232.39 1002549-541000 \$159.10 1002549-541000 \$159.10 1002549-541000 \$138.88 10025434-541001 \$138.88 10025434-541001 \$146.38 10025434-541001 \$146.38 10025434-541001 \$159.18 1002543-541001 \$159.18 1002543-541001 \$159.18 1002543-541001 \$159.18 1002543-541001 \$159.18 1002543-541001	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BILUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BISTRICT OFFICE RIVER RIDGE ACADEMY HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BEAUFORT MIDDLE DISTRICT OFFICE WHALE BRANCH ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE HHI HIGH COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE BISTRICT OFFICE HIGH COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE BEAUFORT HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHERMIN WILLIAMS 02/12/24 SHERWIN WILLIAMS 02/13/24 SHERWIN WILLIAMS 02/05/24 SHERWIN WILLIAMS 02/13/24 SHERWIN WILLIAMS 02/21/24 SHERWIN WILLIAMS	SCHOOL BASED MONTHLY INVOICES SCHOOL	TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000 \$77.85 30313901-541000-90002 \$77.62 10011372-541000 \$82.07 30313801-541000-90001 \$82.07 30313801-541000-90001 \$82.18 10025501-541000 \$111.54 10023379-541000 \$115.25 10023317-541000 \$169.10 10023334-541000 \$172.01 10011387-541000 \$211.53 10023387-541000 \$221.53 35622301-541000 \$211.54 10023380-541000 \$211.55 10023317-541000 \$211.55 10023381-541000 \$211.55 10023380-541000 \$211.58 35622301-541000 \$211.59 3562301-541000 \$211.59 3562301-541000 \$131.88 3562301-541000 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025439-541001 \$173.23 10025497-541001 \$73.19 10025497-541001	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BISTRICT OFFICE RIVER RIDGE ACADEMY HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BEAUFORT MIDDLE DISTRICT OFFICE USTRICT OFFICE UNITALE BRANCH ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE HHI HIGH COOSA ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE BEAUFORT HIGH MAY RIVER HIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHERWIN WILLIAMS 02/16/24 SHERWIN WILLIAMS 02/07/24 SHERWIN WILLIAMS 02/07/24 SHERWIN WILLIAMS 02/16/24 SHERWIN WILLIAMS 02/16/24 SHERWIN WILLIAMS 02/16/24 SHERWIN WILLIAMS 02/21/24 SHERWIN WILLIAMS	SCHOOL BASED MONTHLY INVOICES SCHOOL	TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000 \$77.85 30313901-541000-90002 \$77.62 10011372-541000 \$82.07 30318801-541000-90001 \$82.10 1002337-541000 \$111.54 10023379-541000 \$111.54 10023379-541000 \$112.25 10023317-541000 \$152.25 10023317-541000 \$172.01 10011387-541000 \$210.33 1002334-541000 \$211.53 10026401-541000 \$212.36 36622301-541000 \$212.36 36622301-541000 \$212.39 1002549-541000 \$232.39 1002549-541000 \$159.10 1002549-541000 \$159.10 1002549-541000 \$138.88 10025434-541001 \$138.88 10025434-541001 \$146.38 10025434-541001 \$146.38 10025434-541001 \$159.18 1002543-541001 \$159.18 1002543-541001 \$159.18 1002543-541001 \$159.18 1002543-541001 \$159.18 1002543-541001	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BILUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BISTRICT OFFICE RIVER RIDGE ACADEMY HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BEAUFORT MIDDLE DISTRICT OFFICE WHALE BRANCH ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE HHI HIGH COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE BISTRICT OFFICE HIGH COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE BEAUFORT HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHERMIN WILLIAMS 02/12/24 SHERWIN WILLIAMS 02/13/24 SHERWIN WILLIAMS 02/05/24 SHERWIN WILLIAMS 02/13/24 SHERWIN WILLIAMS 02/21/24 SHERWIN WILLIAMS	SCHOOL BASED MONTHLY INVOICES SCHOOL	TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000 \$77.85 30313901-541000-90002 \$77.62 10011372-541000 \$82.07 30313801-541000-90001 \$82.07 30313801-541000-90001 \$82.18 10025501-541000 \$111.54 10023379-541000 \$115.25 10023317-541000 \$169.10 10023334-541000 \$172.01 10011387-541000 \$211.53 10023387-541000 \$221.53 35622301-541000 \$211.54 10023380-541000 \$211.55 10023317-541000 \$211.55 10023381-541000 \$211.55 10023380-541000 \$211.58 35622301-541000 \$211.59 3562301-541000 \$211.59 3562301-541000 \$131.88 3562301-541000 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025439-541001 \$173.23 10025497-541001 \$73.19 10025497-541001	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BISTRICT OFFICE RIVER RIDGE ACADEMY HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BEAUFORT MIDDLE DISTRICT OFFICE USTRICT OFFICE UNITALE BRANCH ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE HHI HIGH COOSA ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE BEAUFORT HIGH MAY RIVER HIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHERWIN WILLIAMS 02/21/24 SHERWIN WILLIAMS 02/07/24 SHERWIN WILLIAMS 02/07/24 SHERWIN WILLIAMS 02/07/24 SHERWIN WILLIAMS 02/21/24 SHERWIN WILLIAMS	SCHOOL BASED MONTHLY INVOICES SCHOOL	TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000 \$77.85 30313901-541000-90002 \$77.62 10011372-541000 \$82.07 30318801-541000-90001 \$82.07 30318801-541000-90001 \$82.18 10025501-541000 \$111.54 10023379-541000 \$111.54 10023379-541000 \$112.25 10023317-541000 \$172.01 10011387-541000 \$172.01 10011387-541000 \$211.53 10026401-541000 \$212.36 35622301-541000 \$212.36 35622301-541000 \$212.38 1002549-541000 \$152.28 1002549-541001 \$138.88 10025434-541001 \$138.88 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025434-541001 \$159.18 10025439-541001 \$157.3.23 10025490-541001 \$86.55 10025490-541001 \$73.39 10025495-541001 \$73.31 10025495-541001 \$73.31 10025495-541001	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BISTRICT OFFICE RIVER RIDGE ACADEMY HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BEAUFORT MIDDLE DISTRICT OFFICE WHALE BRANCH ELEMENTARY LADYS ISLAND MIDDLE DISTRICT OFFICE HHI HIGH COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND
02/21/24 SHARP ELECTRONICS CORPORATION 02/21/24 SHERWIN WILLIAMS 02/07/24 SHERWIN WILLIAMS 02/09/24 SHERWIN WILLIAMS 02/09/24 SHERWIN WILLIAMS 02/09/24 SHERWIN WILLIAMS 02/09/24 SHERWIN WILLIAMS 02/13/24 SHERWIN WILLIAMS 02/13/24 SHERWIN WILLIAMS 02/21/24 SHERWIN WILLIAMS	SCHOOL BASED MONTHLY INVOICES SCHOOL	TN19474-69691 TN19474-69691	\$60.54 10011263-541000 \$65.16 10011388-541000 \$65.85 10023201-541000 \$71.13 10023389-541000 \$77.85 30313901-541000-90002 \$77.62 10011372-541000 \$82.07 30313801-541000-90001 \$82.07 30313801-541000-90001 \$82.18 10025501-541000 \$111.54 10023379-541000 \$111.54 10023379-541000 \$152.25 10023317-541000 \$172.01 10011387-541000 \$211.53 1002334-541000 \$211.53 1002334-541000 \$212.36 35622301-541000-50019 \$224.24 10011254-541000 \$273.37 10023381-541000 \$121.53 1002549-541001 \$159.18 10025434-541001 \$169.31 10025434-541001 \$138.88 10025434-541001 \$136.38 10025434-541001 \$1373.23 10025490-541001 \$173.23 10025497-541001 \$73.19 10025497-541001 \$73.19 10025495-541001 \$73.19 10025495-541001 \$73.19 10025495-541001 \$73.19 10025495-541001 \$73.19 10025495-541001 \$73.19 10025495-541001 \$73.19 10025495-541001	HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN DISTRICT OFFICE BLUFFTON MIDDLE DISTRICT OFFICE OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BISTRICT OFFICE RIVER RIDGE ACADEMY HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BEAUFORT MIDDLE DISTRICT OFFICE USTRICT OFFICE UNITALE BRANCH ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE HHI HIGH COOSA ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE BEAUFORT HIGH MAY RIVER HIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND FOOD SERVICE FUND EIA FUND GENERAL FUND

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 20211385-541000	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 SOLIANT 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 SOLIANT 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 SOLIANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN - 01/25/24 - 01/26/24	256545	\$686.00 10016197-531123	MAY RIVER HIGH	GENERAL FUND
02/23/24 SOLIANT 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 SOLIANT 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 SOLIANT 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 SOLIANT HEALTH LLC	LICENSED PRACTICAL NURSE - 01/22/24 - 01/25/24	256545	\$2,250.00 10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
02/02/24 SOLIANT 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 SOLIANT 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 SOLIANT 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 SOLIANT HEALTH LLC 02/23/24 SOLIANT HEALTH LLC	LICENSED PRACTICAL NURSE - 01/22/24 - 01/26/24 LICENSED PRACTICAL NURSE - 01/29/24 - 02/02/24	256545	\$2,278.80 30321340-531000 \$1,993.75 10021374-531122	BROAD RIVER ELEMENTARY MC RILEY ELEMENTARY	EIA FUND GENERAL FUND
02/23/24 SOLIANT HEALTH LLC 02/23/24 SOLIANT HEALTH LLC	LICENSED PRACTICAL NURSE - 01/29/24 - 02/02/24 LICENSED PRACTICAL NURSE - 01/29/24 - 02/02/24	256652 256652	\$1,993.75 10021374-531122 \$2,274.00 30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
02/23/24 SOLIANT HEALTH LLC	LICENSED PRACTICAL NURSE - 01/29/24 - 02/09/24 LICENSED PRACTICAL NURSE - 02/05/24 - 02/09/24	256652	\$1,690.15 10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
02/02/24 SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 01/16/24 - 01/18/24	256231	\$1,893.75 10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
02/02/24 SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 01/16/24 - 01/19/24 SPEECH LANGUAGE PATHOLOGIST - 01/16/24 - 01/19/24	256231	\$2,241.10 10012601-511000-13300	DISTRICT OFFICE	GENERAL FUND
02/02/24 SOLIANT 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 SOLIANT 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 SOLIANT 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 SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 01/29/24 - 01/31/24	256652	\$1,800.00 10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
02/23/24 SOLIANT 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 SOLIANT 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 SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/05/24 - 02/08/24	256652	\$2,250.00 10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
02/23/24 SOLIANT 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 SOLIANT 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 SOLIANT 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 SOLIANT 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 SOLIANT 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 SOLIANT 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 SOLIANT 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 SOLIANT 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 SOLIANT 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 SOLIANT 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 SOLIANT HEALTH LLC 02/16/24 SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/16/24 - 01/19/24 SPECIAL EDUCATION TEACHER - 01/22/24 - 01/26/24	256231 256545	\$2,178.04 10012737-531122 \$2,698.92 10012737-531122	MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
02/23/24 SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/22/24 - 01/26/24 SPECIAL EDUCATION TEACHER - 02/05/24 - 02/09/24	256652	\$2,663.56 10012737-531122 \$2,663.56 10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24 SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/05/24 - 02/09/24 SPECIAL EDUCATION TEACHER - 01/29/24 - 02/02/24	256652	\$2,408.56 10012737-531122	WHALE BRANCH MIDDLE	GENERAL FUND
02/23/24 SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/05/24 - 02/09/24 SPECIAL EDUCATION TEACHER - 02/05/24 - 02/09/24	256652	\$1,980.00 10012103-331122	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/23/24 SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/05/24 - 02/09/24 SPECIAL EDUCATION TEACHER - 02/05/24 - 02/09/24	256652	\$2,550.00 10013137-331122	WHALE BRANCH MIDDLE	GENERAL FUND
02/16/24 SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/28/24 - 02/12/24	256545	\$2,437.50 10012887-531122	HHI MIDDLE	GENERAL FUND
02/16/24 SOLIANT 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 SOLIANT 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 SOLIANT 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 SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/16/24 - 01/19/24	256652	\$1,980.00 10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
02/02/24 SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/16/24 - 01/19/24	256231	\$2,035.80 10012887-531122	HHI MIDDLE	GENERAL FUND
02/16/24 SOLIANT 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 SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/22/24 - 01/26/24	256545	\$2,475.00 10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
02/23/24 SOLIANT 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 SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/29/24 - 02/02/24	256652	\$2,437.50 10012887-531122	HHI MIDDLE	GENERAL FUND
02/23/24 SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 01/29/24 - 02/02/24	256652	\$2,475.00 10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
02/23/24 SOLIANT 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 SOLIANT 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 SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/05/24 - 02/09/24	256652	\$1,980.00 10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
02/23/24 SOLIANT 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	CDECIAL DEVENUE EEDEDAL
SONITROL SECURITY SYSTEMS OF CHARLESTON	NEGISTIATIONS - NTI WORKSHOF - GRANLESTON, SC -03/18/24 - 03/19/24	11112022-00214	φο,070.00 20722440-033202-90023	DITOAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/23/24 INC	W/O #382087-94 - 12V 7AH BATTERY	256653	\$42.00 10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
02/25/24 INC 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
SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - SCASA CONFERENCE, MYRTLE BEACH, SC - 06/16/24 -		7		
02/16/24 ADMINISTRATORS	06/19/24	TN19427-69537	\$325.00 10023397-533202	MAY RIVER HIGH	GENERAL FUND
SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - SCASA CONFERENCE, MYRTLE BEACH, SC - 06/16/24 -				
02/05/24 ADMINISTRATORS	06/19/24	TN19128-68328	\$325.00 10023334-533202	COOSA ELEMENTARY	GENERAL FUND

	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - SCASA CONFERENCE, MYRTLE BEACH, SC - 06/16/24 -					
02/05/24	ADMINISTRATORS	06/19/24	TN19128-68332	\$325.00	10023334-533202	COOSA ELEMENTARY	GENERAL FUND
	SOUTH CAROLINA ASSOCIATION OF SCHOOL						
02/23/24	ADMINISTRATORS	REGISTRATION - HEARING OFFICER TRAINING, COLUMBIA, SC - 02/27/24	TN19527-69858	\$30.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
	SOUTH CAROLINA ASSOCIATION OF SCHOOL						
02/23/24	ADMINISTRATORS	REGISTRATION - HEARING OFFICER TRAINING, COLUMBIA, SC - 02/27/24	TN19527-69865	\$30.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - 2024 PERSONNEL CONFERENCE, COLUMBIA, SC - 02/29/24					
02/23/24	ADMINISTRATORS	- 03/01/24	TN19527-69859	\$275.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - 2024 PERSONNEL CONFERENCE, COLUMBIA, SC - 02/29/24		7-1-1-1-1			
02/22/24	ADMINISTRATORS	- 03/01/24	TN19527-69861	\$275.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
02/23/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - 2024 PERSONNEL CONFERENCE, COLUMBIA, SC - 02/29/24	11113327-03001	\$275.00	10020401-333202	DISTRICT OFFICE	GENERAL FUND
00/00/04			Thi40507.00000	4075.00	10000101 500000	DIOTRICT OFFICE	OFNEDAL FUND
02/23/24	ADMINISTRATORS	- 03/01/24	TN19527-69862	\$275.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - 2024 PERSONNEL CONFERENCE, COLUMBIA, SC - 02/29/24					
02/23/24	ADMINISTRATORS	- 03/01/24	TN19527-69863	\$275.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - 2024 PERSONNEL CONFERENCE, COLUMBIA, SC - 02/29/24					
02/02/24	ADMINISTRATORS	- 03/01/24	TN19110-68265	\$150.00	10022281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - 2024 PERSONNEL CONFERENCE, COLUMBIA, SC - 02/29/24					
02/22/24	ADMINISTRATORS	- 03/01/24	TN19512-69818	\$120.00	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE, MYRTLE BEACH, SC -					
02/14/24	ADMINISTRATORS	06/16/24 - 06/19/24	TN19361-69207	\$325.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
02/14/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE, MYRTLE BEACH, SC -	11120021 00207	ψ020.00	EUIEL-IUI UUULU	E 15 1 0 10E 1115 1 115 E E	OF EGINETIEVENGE TEBENNE
02/12/24	ADMINISTRATORS	06/16/24 - 06/19/24	TN19305-69053	\$325.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
02/12/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE, MYRTLE BEACH, SC -	11/19000-09093	φ3∠3.00	20122401-000202	LAD I S ISLAIND MIDDLE	OF EGINE NEVERIUE - PEDERAL
00/07/5			This 0400 00010	Ann=	00000404 F00000	DIOTRIOT OFFICE	ODEOIAL DEVENUE EEDEDAL
02/0//24	ADMINISTRATORS	06/16/24 - 06/19/24	TN19198-68610	\$325.00	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - SCASBO ANNUAL SPRING CONFERENCE, MYRTLE BEACH,					
02/01/24	BUSINESS OFFICIALS	SC - 03/05/24 - 03/08/24	TN19068-68121	\$305.00	10025201-533202-90008	DISTRICT OFFICE	GENERAL FUND
	SOUTH CAROLINA ASSOCIATION OF SCHOOL						
02/12/24	BUSINESS OFFICIALS	REGISTRATION - CERTIFICATION CLASSES , COLUMBIA, SC - 01/20/24	TN19293-68966	\$1,400.00	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - 49TH SCASL CONFERENCE, COLUMBIA, SC - 03/04/24 -					
02/09/24	LIBRARIANS	03/07/24	TN19249-68775	\$120.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - 49TH SCASL CONFERENCE, COLUMBIA, SC - 03/04/24 -		,			
02/09/24		03/07/24	TN19248-68768	\$220.00	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
02/03/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL	REGISTRATION - 49TH SCASL CONFERENCE, COLUMBIA, SC - 03/04/24 -	1113240-00700	Ψ220.00	10022494-333202	WHALE BRANCH ECHION	OENEINE I OND
00/00/04			Thi400 40 00770	4000.00	40000404 500000	MALLE BRANCH FOLLOW	OFNIFRAL FLIND
02/09/24	LIBRARIANS	03/07/24	TN19248-68773	\$220.00	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
	SOUTH CAROLINA ASSOCIATION OF SCHOOL						
02/09/24	LIBRARIANS	ANNUAL MEMBERSHIP	256381	\$50.00	10022263-564000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	SOUTH CAROLINA ATHLETIC ADMINISTRATORS	REGISTRATION - 2024 SCAAA ANNUAL CONFERENCE, CHARLESTON, SC -					
02/27/24	ASSOCIATION	03/09/24 - 03/13/24	TN19608-70269	\$338.00	10027196-533202	HHI HIGH	GENERAL FUND
	SOUTH CAROLINA ATHLETIC ADMINISTRATORS	REGISTRATION - 2024 SCAAA ANNUAL CONFERENCE, CHARLESTON, SC -					
02/23/24	ASSOCIATION	03/10/24 - 03/13/24	TN19549-69960	\$145.60	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SOUTH CAROLINA ATHLETIC ADMINISTRATORS	REGISTRATION - 2024 SCAAA ANNUAL CONFERENCE, CHARLESTON, SC -					
02/28/24	ASSOCIATION	03/10/24 - 03/12/24	TN19635-70346	\$94.40	10027187-533202	HHI MIDDLE	GENERAL FUND
02/20/24	SOUTH CAROLINA ATHLETIC ADMINISTRATORS	REGISTRATION - 2024 SCAAA ANNUAL CONFERENCE, CHARLESTON, SC -	11113000 70040	ψ54.40	10027107 000202	THITTIBBLE	OLIVETURE I OND
00/00/04			Thi40005 70040	4404.40	10007107 501000	IIIII MIDDI E	OFNIFRAL FLIND
02/28/24	ASSOCIATION	03/10/24 - 03/12/24	TN19635-70346	\$134.40	10027187-564000	HHI MIDDLE	GENERAL FUND
	SOUTH CAROLINA ATHLETIC ADMINISTRATORS	REGISTRATION - 2024 SCAAA ANNUAL CONFERENCE, CHARLESTON, SC -					
02/16/24	ASSOCIATION	03/10/24 - 03/12/24	TN19413-69399	\$138.10	10022494-564000	WHALE BRANCH EC HIGH	GENERAL FUND
1	SOUTH CAROLINA ATHLETIC ADMINISTRATORS	REGISTRATION - 2024 SCAAA ANNUAL CONFERENCE, CHARLESTON, SC -					
02/16/24	ASSOCIATION	03/10/24 - 03/12/24	TN19413-69399	\$283.10	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
	SOUTH CAROLINA ATHLETIC COACHES						
02/02/24	ASSOCIATION	REGISTRATION - 2024 CAROLINAS ALLSTAR BASKETBALL	256224	\$100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SOUTH CAROLINA ATHLETIC COACHES						
02/09/24	ASSOCIATION	MRHS NORTH/SOUTH WRESTLING MATCH SPONSORSHIP	256382	\$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/03/24	nooconmon	THE TOTAL OF THE	200002	Ψ200.00	,,		1 STIETH TOTO DENT & CONTOCE CENTENTED TOND
02/02/24	SOLITH CAROLINA BAND DIRECTORS ASSOCIATION	DECISTRATION CDA DECISTRATION EEE 02/17/24	256225	\$200.00	10011400 ECC000 00000	REALIEORT HICH	GENERAL FUND
02/02/24	SOUTH CAROLINA BAND DIRECTORS ASSOCIATION	NEGISTRATION - GPA REGISTRATION FEE 03/1//24	256225	გვიი.00	10011490-566000-99000	BEAUFORT HIGH	GENERAL FUND
		DECISED AT 101 A 110 ENGENING 5	T111000	,			DUBU 4 070 470 470 470 470 470 470 470 470 4
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
	SOUTH CAROLINA BAND DIVISION ASSOCIATION						
02/06/24	REGION 4	REGISTRATION - 2024 BAND CLINIC, CHARLESTON, SC - 03/18/24	TN19158-68491	\$25.03	10011490-566000-99000	BEAUFORT HIGH	GENERAL FUND
	SOUTH CAROLINA BAND DIVISION ASSOCIATION						
02/07/24	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
	SOUTH CAROLINA BAND DIVISION ASSOCIATION						
02/06/24	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
32/00/24	SOUTH CAROLINA BAND DIVISION ASSOCIATION	TEGISTIC 2024 DAND CENTIC, CHARLECTON, CO CO/10/24	110100 00002	Ψ20.00	, 5552100 555500	DE IO. OM FIIDDEE	1 STEELSTONE GOOD SERVINGED FORD
02/06/24		DECISTRATION 2024 BAND CLINIC CHARLESTON SC. 02/42/24	TN10165 60510	¢10.07	70000100 566000	HE MCCBACKEN	DI IDII ACTIVITY/STI IDENT 8 SCHOOL CENERATED FUND
02/06/24	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
	SOUTH CAROLINA BASKETBALL OFFICIALS	D. O. C. T. D. C. C. C. C. C. C. C. C. C. C. C. C. C.		,			05115011 511110
02/16/24	ASSOCIATION DISTRICT 8	BASKETBALL OFFICIALS BOOKING FEE	256538	\$125.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
	SOUTH CAROLINA COUNCIL FOR EXCEPTIONAL	REGISTRATION - 2024 SCCEC ANNUAL CONFERENCE - MYRTLE BEACH, SC -					
	CHILDREN	02/29/24 - 03/02/24	TN19371-69235	\$268.29	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/15/24							

		REGISTRATION - DECA STATE CONFERENCE, CHARLESTON, SC - 02/15/24 -					
02/02/24	SOUTH CAROLINA DECA	02/17/24	256232	\$105.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		REGISTRATION - DECA STATE CONFERENCE, CHARLESTON, SC - 02/15/24 -					
02/02/24	SOUTH CAROLINA DECA	02/17/24	256232	\$3,210.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
	SOUTH CAROLINA DEPARTMENT OF						
02/02/24	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		100 -2402	DISTRICT OFFICE	GENERAL FUND
	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572		60025696-567000	HHI HIGH	FOOD SERVICE FUND
	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
	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$0.96		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		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		60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$2.56		PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$2.56		OKATIE ELEMENTARY	FOOD SERVICE FUND
	SOUTH CAROLINA DEPARTMENT OF REVENUE SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY 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		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		PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
02/19/24		SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$3.83		DISTRICT OFFICE	FOOD SERVICE FUND
	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572		60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572		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
						ROBERT SMALLS LEADERSHIP	
02/19/24	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$6.18	60025683-567000	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
	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$9.80		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
	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$13.45		WHALE BRANCH MIDDLE	FOOD SERVICE FUND
	SOUTH CAROLINA DEPARTMENT OF REVENUE	SC SALES TAX ON ADULT MEALS SERVED IN JANUARY	TN19430-69572	\$21.01		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		SC SALES TAX ON ADULT MEALS SERVED IN JANUARY		\$42.51			
	SOUTH CAROLINA DEPARTMENT OF REVENUE		TN19430-69572		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
	SOUTH CAROLINA DEPARTMENT OF SOCIAL						
02/09/24	SERVICES	PAYROLL RUN 1 - WARRANT 02/09/24	256260	\$1,679.39	100 -245801	DISTRICT OFFICE	GENERAL FUND
	SOUTH CAROLINA DEPARTMENT OF SOCIAL						
02/23/24	SERVICES	PAYROLL RUN 1 - WARRANT 02/23/24	256577	\$1,679.39	100 -245801	DISTRICT OFFICE	GENERAL FUND
	SOUTH CAROLINA EDUCATION AND BUSINESS	REGISTRATION - SC EDUCATION SUMMIT, GREENVILLE, SC - 06/26/24 -		1	<u> </u>		
02/23/24	SUMMIT	06/29/24	TN19547-69931	\$250.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
	SOUTH CAROLINA EDUCATION AND BUSINESS	REGISTRATION - SC EDUCATION SUMMIT, GREENVILLE, SC - 06/23/24 -					
02/16/24	SUMMIT	06/27/24	TN19400-69320	\$250.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
	SOUTH CAROLINA FELLOWSHIP OF LANGUAGE	REGISTRATION - SCFLTA CONFERENCE, LEXINGTON, SC - 02/09/24 -					
02/08/24	TEACHERS	02/10/24	TN19227-68704	\$70.00	10023388-533202	HE MCCRACKEN	GENERAL FUND
		REGISTRATION - 2023 CHAPTER OFFICER WORKSHOP, LEXINGTON, SC -		Ţ: 1:30	1		
02/09/24	SOUTH CAROLINA FFA ASSOCIATION	09/19/23	256399	\$72.00	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SOUTH CAROLINA HIGH SCHOOL LEAGUE	PRIOR TO CERTIFICATE OF ELIGIBILITY FINE	256546	\$100.00		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SOUTH CAROLINA HIGH SCHOOL LEAGUE 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 SOUTH CAROLINA HIGH SCHOOL LEAGUE	MEMBERSHIP DUES AND BOOKING FEES	256233	4	10027192-539900	BATTERY CREEK HIGH	
				\$160.00			GENERAL FUND
	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 256233	\$200.00	10027192-566000 10027192-566000	BATTERY CREEK HIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL-DOLPHIN INVITATIONAL					

02/02/2/	SOUTH CAROLINA HIGH SCHOOL LEAGUE	STATE TRACK ENTRY FEES 2023	256233	\$475.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/02/24		REGISTRATION - 2024 SPRING SYMPOSIUM NONMEMBER, COLUMBIA, SC -	200200	ψ470.00	70304030 300000	BEGITTONTHON	TOTIE ACTIVITION OF CONTROL OF CO
02/26/24	SCHOOL	03/01/24	TN19581-70140	\$125.00	10014496-533202	нні ніgh	GENERAL FUND
	SOUTH CAROLINA INTERNATIONAL BACCALUREATE			7			
02/16/24	SCHOOL	REGISTRATION - 2024 SPRING SYMPOSIUM, COLUMBIA, SC - 03/01/24	256535	\$75.00	10022487-533202	HHI MIDDLE	GENERAL FUND
	SOUTH CAROLINA MUSIC EDUCATORS	REGISTRATION - PROFESSIONAL DEVELOPMENT CONFERENCE - COLUMBIA,		, , , , , ,			
02/02/24	ASSOCIATION	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
	SOUTH CAROLINA SOUTH CAROLINA SCHOOL						
02/16/24	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
	SOUTH CAROLINA WRESTLING COACHES						
02/09/24	ASSOCIATION	REGISTRATION - GIRLS WRESTLING, GILBERT, SC - 01/27/24	256384	\$15.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SOUTH CAROLINA WRESTLING COACHES						
02/02/24	ASSOCIATION	REGISTRATION - GIRLS WRESTLING, GILBERT, SC - 01/27/24	256227	\$60.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SOUTH CAROLINA WRESTLING COACHES						
02/02/24	ASSOCIATION	REGISTRATION - BOYS WRESTLING TOURNAMENT - 01/20/24	256227	\$60.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SOUTH CAROLINA WRESTLING COACHES						
	ASSOCIATION	REGISTRATION - BOYS WRESTLING TOURNAMENT - 01/20/24	256227		70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES HHIMS	256234	\$2,340.00		HHI MIDDLE	GENERAL FUND
	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM INSPECTION	256400	\$1,000.00		KING STREET	GENERAL FUND
02/29/24		CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM INSPECTION	TN19678-70477	\$1,495.00		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		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
	SOUTHERN CONFERENCE ON LANGUAGE						
02/14/24	LEARNING	REGISTRATION - SCOLT CONFERENCE, ATLANTA, GA - 03/07/24 - 03/09/24	TN19336-69139	\$280.00	10022498-533203	BLUFFTON HIGH	GENERAL FUND
		REGISTRATION - MAKING SCHOOLS WORK CONFERENCE - NASHVILLE, TN -					
02/19/24	SOUTHERN REGIONAL EDUCATION BOARD	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
	STAPLES	ADMIN SUPPLIES - WALL FILE, PENS	TN19431-69573	\$30.06		MOSSY OAKS ELEMENTARY	GENERAL FUND
02/26/24		ADMIN SUPPLIES - OFFICE SUPPLIES - BINDERS	TN19577-70102	\$55.81		MC RILEY ELEMENTARY	GENERAL FUND
	STAPLES	ADMIN SUPPLIES - TISSUES	TN19586-70193	\$17.54		BLUFFTON MIDDLE	GENERAL FUND
02/26/24	STAPLES	AIR PURIFIER	TN19575-70067	\$181.87	10025201-541000	DISTRICT OFFICE	GENERAL FUND
	STAPLES	PAPER, GLUE, SCISSORS, STORAGE BINS VARIETY	TN19409-69371	\$204.21		DISTRICT OFFICE	EIA FUND
	STAPLES	ART SUPPLIES - LATCH LID STORAGE BINS	TN19223-68679	\$14.04		MC RILEY ELEMENTARY	GENERAL FUND
02/29/24	STAPLES	ART SUPPLIES - SUPPLIES - TAPE	TN19674-70466	\$70.25		BLUFFTON MIDDLE	GENERAL FUND
02/09/24	STAPLES	OFFICE SUPPLY - BINDER	TN19257-68801	\$2.80		BLUFFTON ELEMENTARY	GENERAL FUND
02/03/24	STAPLES	OFFICE SUPPLY - BINDER CLIPS	TN19066-68116	\$9.76	10011270 541000	RIVER RIDGE ACADEMY	GENERAL FUND
	STAPLES	OFFICE SUPPLY - BINDERS	TN19402-69333	\$139.38	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
12. 10.24	-	OFFICE SUPPLY - BINDERS, DIVIDERS, INDEX CARDS FOR FUTURE	00000	Ψ100.00			
02/29/24	STAPLES	MEETINGS	TN19652-70391	\$191.97	10026401-541000	DISTRICT OFFICE	GENERAL FUND
	STAPLES	BROTHER TONER CARTRIDGES	TN19277-68908		10011339-544500	ST. HELENA ELEMENTARY	GENERAL FUND
	STAPLES	BULLETIN BOARDS	TN19545-69923	\$160.26		HHI MIDDLE	GENERAL FUND
	STAPLES	BULLETIN BOARDS	TN19303-69046	\$27.17		BLUFFTON MIDDLE	GENERAL FUND
02/08/24		CALENDAR CHARTS FOR WORLD LANGUAGES DEPARTMENT	TN19203-68617	\$130.50		BATTERY CREEK HIGH	GENERAL FUND
02/06/24	STAPLES	CARD STOCK	TN19380-69263	\$54.54		BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
	STAPLES	CAREER AWARENESS SUPPLIES - BULLETIN BOARD DISPLAY SET	TN19489-69733	\$18.54		BLUFFTON HIGH	EIA FUND
	STAPLES	CAREER AWARENESS SUPPLIES - BULLETIN BOARD DISPLAY SET	TN19489-69733	\$20.74		BLUFFTON HIGH	EIA FUND
	STAPLES	CAREER AWARENESS SUPPLIES - BULLETIN BOARD DISPLAY SET	TN19489-69732	\$20.74		BLUFFTON HIGH	EIA FUND
02/22/24	SIMPLES	CAREER AWARENESS SUPPLIES - BULLETIN BOARD DISPLAY SET CAREER AWARENESS SUPPLIES - MARKERS, CARDSTOCK, ADDRESS	IN19489-09732	\$24.91	39321298-341000	DLUFFIUN HIGH	EIA FUND
02/15/24	STAPLES	LABELS, TAPE	TN19367-69225	\$102.01	39521298-541000	BLUFFTON HIGH	EIA FUND
	OINT LLO	LAULEO, IAFE	11472901-02772	\$102.01	00021200-041000	DEGI FION HIGH	LIA I UNU

	CLASSROOM SUPPLIES - CHAIRS, RUBBER BANDS, PENCIL SHARPENERS,			1	
02/15/24 STAPLES	ETC	TN19364-69217	\$389.55 10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
02 10/24 CWW 220	CLASSROOM SUPPLIES - CARDSTOCK, MARKERS, PENCIL SHARPENERS,	11110004 00217	\$555.55 1001110E 041000	BATTERY ONEER THOSE	OLIVETURE FOR O
02/19/24 STAPLES	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
	CLASSROOM SUPPLIES - REFILL PAPER, BINDERS, SHEET PROTECTORS AND				
02/12/24 STAPLES	POST IT NOTES	TN19296-68985	\$77.52 10011387-541000	HHI MIDDLE	GENERAL FUND
	CLASSROOM SUPPLIES - RUBBERBANDS, TISSUE, CHART PAPER, GLUE				
02/19/24 STAPLES	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
				ROBERT SMALLS LEADERSHIP	
02/02/24 STAPLES	OFFICE SUPPLY - COPY PAPER	TN19096-68207	\$1,631.54 10011383-541000	ACADEMY	GENERAL FUND
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	IOFFICE SUPPLY - COPY PAPER, BINDER CLIPS, PAPER CLIPS, CARD STOCK. I				
02/12/24 STAPLES	OFFICE SUPPLY - COPY PAPER, BINDER CLIPS, PAPER CLIPS, CARD STOCK,	TN19288-68956	\$1 490 26 20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/12/24 STAPLES 02/05/24 STAPLES	ETC	TN19288-68956 TN19124-68311	\$1,490.26 20111240-541000 \$143.26 10011272-544500	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL GENERAL FUND
02/05/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER	TN19124-68311	\$143.26 10011272-544500	OKATIE ELEMENTARY	GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER	TN19124-68311 TN19124-68311	\$143.26 10011272-544500 \$1,575.48 10011272-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER	TN19124-68311 TN19124-68311 TN19418-69443	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/26/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER	TN19124-68311 TN19124-68311 TN19418-69443 TN19575-70081	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFT ITEM SPANGLES/SEQUINS	TN19124-68311 TN19124-68311 TN19418-69443	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/26/24 STAPLES 02/19/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER	TN19124-68311 TN19124-68311 TN19418-69443 TN19575-70081 TN19409-69375	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002	OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/26/24 STAPLES 02/19/24 STAPLES 02/09/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFT ITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911	TN19124-68311 TN19124-68311 TN19418-69443 TN19575-70081 TN19409-69375 TN19267-68853	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44.94) 10023381-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/26/24 STAPLES 02/19/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFT ITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882	TN19124-68311 TN19124-68311 TN19418-69443 TN19575-70081 TN19409-69375	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002	OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/09/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFTITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BINS - ORIG	TN19124-68311 TN19124-68311 TN19418-69443 TN19575-70081 TN19409-69375 TN19267-68853 TN19433-69585	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44.94) 10023381-541000 (\$108.49) 10023378-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/26/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/09/24 STAPLES 02/16/24 STAPLES 02/16/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER CRAFT ITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ADMIN SUPPLIES - LATCH LID STORAGE BINS - ORIG TXN# 19223-68679	TN19124-68311 TN19124-68311 TN19418-69443 TN19575-70081 TN19409-69375 TN19409-69375 TN19267-68853 TN19433-69585 TN19438-69585	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44.94) 10023381-541000 (\$108.49) 10023378-541000 (\$14.04) 10011274-541000-18000	OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE PRITCHARDVILLE ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/09/24 STAPLES 02/16/24 STAPLES 02/09/24 STAPLES 02/09/24 STAPLES 02/09/24 STAPLES 02/23/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFT ITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BINS - ORIG TXN# 19223-68679 CREDIT - BINDER - ORIG TXN# 19257-68801 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19124-68311 TN19124-68311 TN19418-69443 TN19475-70081 TN19409-69375 TN19267-68853 TN19433-69585 TN19258-68802 TN19257-68800 TN19542-69907 TN19542-69907 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69914 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44.94) 10023381-541000 (\$108.49) 10023381-541000 (\$108.49) 10023378-541000 (\$2.80) 10011270-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY DKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE PRITCHARDVILLE ELEMENTARY MC RILEY ELEMENTARY BLUFFTON ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/09/24 STAPLES 02/09/24 STAPLES 02/09/24 STAPLES 02/09/24 STAPLES 02/09/24 STAPLES 02/09/24 STAPLES 02/23/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFT ITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ANT CLASSROOM SUPPLIES - LATCH LID STORAGE BINS - ORIG TXN# 19223-68679 CREDIT - BINDER - ORIG TXN#19257-68801 CREDIT - BINDER - ORIG TXN#19257-68801 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19124-68311 TN19124-68311 TN19418-69443 TN19575-70081 TN19409-69375 TN19267-68853 TN19433-69585 TN19257-68800 TN19542-69907 TN19542-69906 TN19542-69911 TN19542-69911 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69903 TN19542-69900 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69900 TN19542-69900	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44.94) 10023381-541000 (\$108.49) 10023378-541000 (\$14.04) 10011274-541000-18000 (\$2.80) 10011270-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE PRITCHARDVILLE ELEMENTARY MC RILEY ELEMENTARY BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/16/24 STAPLES 02/16/24 STAPLES 02/16/24 STAPLES 02/16/24 STAPLES 02/23/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFT ITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BINS - ORIG TXN# 19223-68879 CREDIT - BINDER - ORIG TXN#19257-68801 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19124-68311 TN19124-68311 TN19418-69443 TN19418-69443 TN19409-69375 TN19409-69375 TN19267-68853 TN19433-69585 TN19258-68802 TN19257-68800 TN19542-69907 TN19542-69906 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69914 TN19542-69910 TN19542-69900 TN19542-69901 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44.94) 10023381-541000 (\$108.49) 10023381-541000 (\$108.49) 10023378-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE PRITCHARDVILLE ELEMENTARY MC RILEY ELEMENTARY BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/23/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFT ITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BINS - ORIG TXN# 19223-68679 CREDIT - BINDER - ORIG TXN# 19257-68801 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19124-68311 TN19124-68311 TN19418-69443 TN19575-70081 TN19409-69375 TN19267-68853 TN19433-69585 TN19258-68802 TN19257-68800 TN19542-69907 TN19542-69906 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69903 TN19542-69903 TN19542-69903 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44.94) 10023381-541000 (\$108.49) 10023381-541000 (\$108.49) 10023378-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000 (\$40.79) 10025201-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE PRITCHARDVILLE ELEMENTARY MC RILEY ELEMENTARY BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/23/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFTITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - BNDER - ORIG TXN#19257-68801 CREDIT - BINDER - ORIG TXN#19257-68801 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19124-68311 TN19124-68311 TN19418-69443 TN19475-70081 TN19409-69375 TN19267-68853 TN19433-69585 TN19258-68802 TN19257-68800 TN19542-69907 TN19542-69990 TN19542-69991 TN19542-69991 TN19542-69991 TN19542-69991 TN19542-69991 TN19542-69991 TN19542-69991 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69902 TN19542-69902 TN19542-69902 TN19542-69902	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44,94) 10023381-541000 (\$108.49) 10023378-541000 (\$108.49) 10023378-541000 (\$2.80) 10011274-541000-18000 (\$40.79) 10025201-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE PRITCHARDVILLE ELEMENTARY MC RILEY ELEMENTARY BILIFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/23/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFT ITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BINS - ORIG TXN# 19223-68679 CREDIT - BINDER - ORIG TXN#19257-68801 CREDIT - BINDER - ORIG TXN#19257-68801 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19124-68311 TN19124-68311 TN19118-69443 TN19575-70081 TN19409-69375 TN19267-68853 TN19433-69585 TN19258-68802 TN19257-68800 TN19542-69907 TN19542-69901 TN19542-69911 TN19542-69914 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69900 TN19542-69900	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44,94) 10023381-541000 (\$108.49) 10023381-541000 (\$14.04) 10011274-541000-18000 (\$2.80) 10011270-541000 (\$40.79) 10025201-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE PRITCHARDVILLE ELEMENTARY MC RILEY ELEMENTARY BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/19/24 STAPLES 02/16/24 STAPLES 02/16/24 STAPLES 02/16/24 STAPLES 02/16/24 STAPLES 02/16/24 STAPLES 02/23/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFT ITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BINS - ORIG TXN# 19223-68679 CREDIT - BINDER - ORIG TXN#19257-68801 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489	TN19124-68311 TN19124-68311 TN19418-69443 TN19418-69443 TN19575-70081 TN19409-69375 TN19267-68853 TN19433-69585 TN19258-68802 TN19525-68800 TN19542-69907 TN19542-69907 TN19542-69991 TN19542-69991 TN19542-69991 TN19542-69910 TN19542-69910 TN19542-69991 TN19542-69990 TN19542-69990 TN19542-69990 TN19542-69990 TN19542-69990 TN19542-69990 TN19542-69990 TN19542-69990 TN19542-69990 TN19542-69990 TN19542-69990 TN19542-69990 TN19542-69990	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44.94) 10023381-541000-90002 (\$44.94) 10023381-541000 (\$108.49) 10023378-541000 (\$108.49) 10023378-541000 (\$40.79) 10025201-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE PRITCHARDVILLE ELEMENTARY MC RILEY ELEMENTARY BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/16/24 STAPLES 02/16/24 STAPLES 02/16/24 STAPLES 02/16/24 STAPLES 02/23/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFTITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - BNDER - ORIG TXN#19257-68801 CREDIT - BINDER - ORIG TXN#19257-68801 CREDIT - BINDER - ORIG TXN#19257-68801 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69	TN19124-68311 TN19124-68311 TN19418-69443 TN19475-70081 TN19409-69375 TN19409-69375 TN19267-68853 TN19433-69585 TN19258-68802 TN19257-68800 TN19542-69907 TN19542-699907 TN19542-69991 TN19542-69991 TN19542-69914 TN19542-69903 TN19542-69903 TN19542-69903 TN19542-69901 TN19542-69902 TN19542-69902 TN19542-69902 TN19542-69902 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44,94) 10023381-541000 (\$108.49) 10023378-541000 (\$108.49) 10023378-541000 (\$40,79) 10025201-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE PRITCHARDVILLE ELEMENTARY MC RILEY ELEMENTARY BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/23/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFT ITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - BINDER - ORIG TXN#19257-68801 CREDIT - BINDER - ORIG TXN#19257-68801 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG	TN19124-68311 TN19124-68311 TN19418-69443 TN19475-70081 TN19409-69375 TN19267-68853 TN19433-69585 TN19258-68802 TN19257-68800 TN19542-69907 TN19542-69991 TN19542-69991 TN19542-69911 TN19542-69991 TN19542-69991 TN19542-69991 TN19542-69991 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$15.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44.94) 10023381-541000 (\$108.49) 10023378-541000 (\$14.04) 10011274-541000-18000 (\$2.80) 10011270-541000 (\$40.79) 10025201-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE PRITCHARDVILLE ELEMENTARY MC RILEY ELEMENTARY BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/23/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFT ITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ANT CLASSROOM SUPPLIES - LATCH LID STORAGE BINS - ORIG TXN# 19223-686879 CREDIT - BINDER - ORIG TXN#19257-68801 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG	TN19124-68311 TN19124-68311 TN19118-69443 TN19418-69443 TN19407-70081 TN19409-69375 TN19267-68853 TN19433-69585 TN19258-68802 TN19257-68800 TN19542-69906 TN19542-69901 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69910 TN19542-69903 TN19542-69903 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44.94) 10023381-541000 (\$108.49) 10023381-541000 (\$108.49) 10023378-541000 (\$40.79) 10025201-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE PRITCHARDVILLE ELEMENTARY MC RILEY ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/23/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFT ITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BINS - ORIG TXN# 19223-68679 CREDIT - BINDER - ORIG TXN#19257-68801 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG T	TN19124-68311 TN19124-68311 TN19418-69443 TN19475-70081 TN19409-69375 TN19267-68853 TN19433-69585 TN19258-68802 TN19257-68800 TN19542-69907 TN19542-69901 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69903 TN19542-69910 TN19542-69911 TN19542-69903 TN19542-69911 TN19542-69903 TN19542-69907 TN19542-69907 TN19542-69907 TN19542-69908 TN19542-69908 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44.94) 10023381-541000 (\$108.49) 10023381-541000 (\$108.49) 10023378-541000 (\$40.79) 10025201-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE PRITCHARDVILLE ELEMENTARY MC RILEY ELEMENTARY BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/23/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFT ITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ANT CLASSROOM SUPPLIES - LATCH LID STORAGE BINS - ORIG TXN# 19223-68679 CREDIT - BINDER - ORIG TXN# 19257-68801 CREDIT - BINDER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 194	TN19124-68311 TN19124-68311 TN19418-69443 TN19475-70081 TN19409-69375 TN19267-68853 TN19433-69585 TN19258-68802 TN19257-68800 TN19542-69907 TN19542-69991 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69900	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44.94) 10023381-541000 (\$108.49) 10023378-541000 (\$108.49) 10023378-541000 (\$40.79) 10025201-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE PRITCHARDVILLE ELEMENTARY MC RILEY ELEMENTARY BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/23/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFT ITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BINS - ORIG TXN# 19223-68679 CREDIT - BINDER - ORIG TXN# 19257-68801 CREDIT - BINDER - ORIG TXN# 19257-68801 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-	TN19124-68311 TN19124-68311 TN19418-69443 TN19418-69443 TN19575-70081 TN19409-69375 TN19267-68853 TN19433-69585 TN19258-68802 TN19257-68800 TN19542-69907 TN19542-69901 TN19542-69911 TN19542-69911 TN19542-69908 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69900 TN19542-69909 TN19542-69909 TN19542-69909 TN19542-69909 TN19542-69909 TN19542-69909 TN19542-69909 TN19542-69909 TN19542-69909 TN19542-69909 TN19542-69909 TN19542-69909	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44,94) 10023381-541000 (\$108.49) 10023381-541000 (\$108.49) 10023378-541000 (\$40.79) 10025201-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE PRITCHARDVILLE ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/05/24 STAPLES 02/05/24 STAPLES 02/19/24 STAPLES 02/23/24 STAPLES	ETC OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, CHAIR AND TONER OFFICE SUPPLY - COPY PAPER, COLORED COPY PAPER OFFICE SUPPLY - COPY PAPER CRAFT ITEM SPANGLES/SEQUINS CREDIT - ADMIN SUPPLIES - PAPER AND ENVELOPES; ORIG TXN# 18997-67911 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ADMIN SUPPLIES - CART; ORIG TXN# 18994-67882 CREDIT - ANT CLASSROOM SUPPLIES - LATCH LID STORAGE BINS - ORIG TXN# 19223-68679 CREDIT - BINDER - ORIG TXN# 19257-68801 CREDIT - BINDER - ORIG TXN# 19423-69489 CREDIT - BOX OF COPY PAPER - ORIG TXN# 194	TN19124-68311 TN19124-68311 TN19418-69443 TN19475-70081 TN19409-69375 TN19267-68853 TN19433-69585 TN19258-68802 TN19257-68800 TN19542-69907 TN19542-69991 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69911 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69901 TN19542-69900	\$143.26 10011272-544500 \$1,575.48 10011272-541000 \$89.92 10011240-541000 \$815.77 10025201-541000 \$815.77 10025201-541000 \$7.13 30313901-541000-90002 (\$44.94) 10023381-541000 (\$108.49) 10023378-541000 (\$108.49) 10023378-541000 (\$40.79) 10025201-541000	OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE LADY'S ISLAND MIDDLE PRITCHARDVILLE ELEMENTARY MC RILEY ELEMENTARY BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND

02/26/24 STA	ADI EC	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70089	(\$40.79) 10025201-541000	DISTRICT OFFICE	GENERAL FUND
	APLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70069	(\$40.79) 10025201-541000 (\$40.79) 10025201-541000	DISTRICT OFFICE	GENERAL FUND
	APLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70073	(\$40.79) 10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24 STAI		CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70070	(\$40.79) 10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24 STAI		CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70088	(\$40.79) 10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24 STA	APLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70085	(\$40.79) 10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24 STAI	APLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70090	(\$40.79) 10025201-541000	DISTRICT OFFICE	GENERAL FUND
	APLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70072	(\$40.79) 10025201-541000	DISTRICT OFFICE	GENERAL FUND
	APLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70076	(\$40.79) 10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24 STA		CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70080	(\$40.79) 10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24 STA		CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70086	(\$40.79) 10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24 STAI		CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70074	(\$40.79) 10025201-541000 (\$40.79) 10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/26/24 STAI	APLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70083	(\$40.70) 10020201 041000	DISTRICT OFFICE	GENERAL FUND
	APLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70075 TN19575-70084	(\$40.79) 10025201-541000 (\$40.79) 10025201-541000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
	APLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70084 TN19575-70078	(\$40.79) 10025201-541000 (\$40.79) 10025201-541000	DISTRICT OFFICE	GENERAL FUND
	APLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511 CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70078	(\$40.79) 10025201-541000 (\$40.79) 10025201-541000	DISTRICT OFFICE	GENERAL FUND
	APLES	CREDIT - BOX OF COPY PAPER - ORIG TXN# 19423-69511	TN19575-70079	(\$40.79) 10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/20/24 01/4	TI ELO	CREDIT - MARKERS, PENS, PENCIL SHARPENER, ETC - ORIG TXN#18709-	1113070 70070	(\$40.75) 10023201 341000	DIGITION OF FIGE	JEHEINE I OND
02/19/24 STAI	APLES	66854	TN19434-69592	(\$262.61) 10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
		CREDIT - OFFICE SUPPLIES - TISSUE, STICKY EASEL PADS, ETC; ORIG TXN#		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
02/09/24 STA	APLES	18711-66860	TN19267-68852	(\$81.46) 10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
02/19/24 STA		CREDIT - LATCH LID BINS - ORIG TXN#18988-67837	TN19424-69524	(\$129.56) 10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24 STAI	APLES	CREDIT - OFFICE SUPPLIES	TN19564-70007	(\$12.52) 10023101-541000	DISTRICT OFFICE	GENERAL FUND
02/05/24 STAI	APLES	CREDIT - OFFICE SUPPLIES - ORIG TXN# 8848-67349	TN19144-68439	(\$198.62) 10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/09/24 STA	APLES	CREDIT - OFFICE SUPPLY RED FELT PENS - ORIG TXN#18998-67924	TN19268-68854	(\$11.77) 10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
02/02/24 STA		CREDIT - PORTABLE FILE TOTE STORAGE BOXES - ORIG TXN#18974-67766	TN19091-68191	(\$167.94) 10022101-541000	DISTRICT OFFICE	GENERAL FUND
		CREDIT - FOLDERS FOR CONTRACT INFORMATION - ORIG TXN# 19652-				
02/29/24 STAI		70394	TN19652-70392	(\$121.66) 10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/09/24 STAI		CREDIT - STORAGE BIN LIDS - ORIG TXN# 19145-68441	TN19265-68846	(\$54.35) 10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/19/24 STAI 02/16/24 STAI	APLES	CREDIT - STORAGE BINS - ORIG TXN# 19409-69374 VOCATIONAL SUPPLIES - COMPUTER MOUSE	TN19409-69376 TN19399-69313	(\$31.19) 10022101-541000 \$158.57 10022101-544500-12900	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
02/16/24 STAI		DATA SERVICES OFFICE SUPPLIES - FILE FOLDERS, ENVELOPES,	1119399-09313	\$158.57 10022101-544500-12900	DISTRICTOFFICE	GENERAL FUND
02/12/24 STA		HIGHLIGHTERS, ETC	TN19270-68876	\$184.40 10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
02/12/24 STA	AT LLO	DATA SERVICES OFFICE SUPPLIES - FILE FOLDERS, ENVELOPES,	1113270-00070	ψ104.40 10022101-341000-20200	DISTRICT OFFICE	GENERALTOND
02/12/24 STA	APLES	HIGHLIGHTERS, ETC	TN19270-68876	\$320.96 10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND

02/26/24 STA	APLES	CLASSROOM/OFFICE SUPPLIES	TN19584-70181	\$271.97 10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/26/24 STA		CLASSROOM/OFFICE SUPPLIES	TN19584-70181	\$440.00 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/19/24 STA	APLES	DESC COPY PAPER	TN19423-69489	\$815.77 10025201-541000	DISTRICT OFFICE	GENERAL FUND
02/29/24 STAI	APLES	DESK CALENDAR	TN19673-70460	\$6.37 10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/16/24 STA	APLES	DESK CHAIR	TN19432-69578	\$171.19 10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	10150	BEST STATE				05115011 511110
02/29/24 STA		DESK CHAIR	TN19673-70459	\$171.19 10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
02/12/24 STAI 02/01/24 STAI		DISINFECTING WIPES, MOP, MOPPING PAD AND ETC. DRY ERASE BOARD, PENCILS, SHARPIES	TN19296-68984 TN19055-68084	\$114.34 10021287-541000 \$926.90 10011239-541000	HHI MIDDLE ST. HELENA ELEMENTARY	GENERAL FUND GENERAL FUND
02/01/24 STAI	N LLU	DITT ETHAGE BUMBU, FERVOILS, STIMBFIES	11113030-06084	φαζο:αυ τουτ1538-241000	OT. TIELENA ELEMENTART	OLIVEINE FUND
02/15/24 STA	APLES	DRY ERASE MARKERS	TN19389-69291	\$123.01 20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
02/13/24 STAI		DRY ERASERS	TN19309-09291 TN19291-68963	\$38.40 10011379-541000-17000		GENERAL FUND
02/09/24 STAI		EASEL DISPLAY, NOTEPADS, MARKERS	TN19248-68771	\$169.59 20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
02/01/24 STA		ELECTRIC KETTLE	TN19078-68151	\$47.18 10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
		CLASSROOM SUPPLIES - BOOK RINGS, TISSUE, HANGING FILES, BATTERIES,				
02/26/24 STA		ETC	TN19582-70165	\$133.51 10011388-541000	HE MCCRACKEN	GENERAL FUND
					ROBERT SMALLS LEADERSHIP	
02/05/24 STA		CLASSROOM SUPPLIES - BATTERIES	TN19126-68324	\$60.58 20211383-541000	ACADEMY	SPECIAL REVENUE - FEDERAL
02/19/24 STA	APLES	CLASSROOM SUPPLIES - BINDERS, DIVIDERS	TN19429-69565	\$50.16 10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
1 1					ROBERT SMALLS LEADERSHIP	
02/19/24 STA	APLES	CLASSROOM SUPPLIES - CARDSTOCK, MARKERS, INK, ETC	TN19415-69429	\$109.88 21811383-544500-91113	ACADEMY	SPECIAL REVENUE - FEDERAL
	10150		T111011E 0010		ROBERT SMALLS LEADERSHIP	
02/19/24 STA	APLES	CLASSROOM SUPPLIES - CARDSTOCK, MARKERS, INK, ETC	TN19415-69429	\$120.13 21811383-541000-91113	ACADEMY	SPECIAL REVENUE - FEDERAL
02/05/24 STAI	ADI ES	CLASSROOM SUPPLIES - GLUE, COLORED PENCILS, PENS, STORAGE, ETC	TN19135-68388	\$94.29 10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
	AFLEO			\$94.29 IUU113/4-541UUU-90004		
	ADI ES	CLASSDOOM SLIDDLIES - CLIDBOADDS DLITTY NOTEDOOVS DAINT	TN10502 70172	\$105.90 10011227 541000		
02/26/24 STAI 02/05/24 STAI		CLASSROOM SUPPLIES - CLIPBOARDS, PUTTY, NOTEBOOKS, PAINT CLASSROOM SUPPLIES - COLORED PENCILS	TN19583-70173 TN19145-68442	\$195.89 10011337-541000 \$7.38 10011389-541000	MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND

00110101	0718150		T1110100 00000	44.004.54			OFFICE ALL STATE
	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN19429-69569		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
		CLASSROOM SUPPLIES - DOOR DECOR KIT, BULLETIN BOARD PAPER AND					
02/23/24	STAPLES	READING COMPREHENSION BOOK	TN19545-69922	\$29.19	10011387-543000	HHI MIDDLE	GENERAL FUND
		CLASSROOM SUPPLIES - DOOR DECOR KIT, BULLETIN BOARD PAPER AND					
02/23/24	STAPLES	READING COMPREHENSION BOOK	TN19545-69922	\$30.29	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24	STAT LES	CLASSROOM SUPPLIES - DOOR DECOR KIT, BULLETIN BOARD PAPER AND	11113343-03322	ψ30.23	70873300-300000	TITITIODEE	TO THE ACTIVITITISTODE IN A SCHOOL GENERALED FOND
		· ·					
	STAPLES	READING COMPREHENSION BOOK	TN19545-69922	\$34.68	10011387-541000	HHI MIDDLE	GENERAL FUND
02/02/24	STAPLES	CLASSROOM SUPPLIES - DRY EREASE 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
	STAPLES	CLASSROOM SUPPLIES - GLUE STICKS AND PENCILS	TN19109-68257		10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
	STAPLES	CLASSROOM SUPPLIES - HOLE PUNCH, MAGAZINE FILES, ETC				BLUFFTON MIDDLE	GENERAL FUND
			TN19145-68452	\$295.35			
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
	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
		CLASSROOM SUPPLIES - NOTEPADS, MARKERS, PENCILS, PAPER, AND				-	
02/05/24	STAPLES	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
					1	ROBERT SMALLS LEADERSHIP	
02/19/24	STAPLES	CLASSROOM SUPPLIES - PAPER TRIMMER, GLUE, INDEX CARDS, ETC	TN19415-69431	\$59.94	10011383-541000	ACADEMY	GENERAL FUND
						ROBERT SMALLS LEADERSHIP	
02/10/24	STAPLES	CLASSROOM SUPPLIES - PAPER TRIMMER, PENCIL SHARPENER, ETC	TN19415-69426	\$122.40	10011383-541000	ACADEMY	GENERAL FUND
02/19/24	STAPLES	CLASSROUM SUPPLIES - PAPER TRIMMER, PENCIL SHARPENER, ETC	1119415-09420	\$122.40	10011383-541000		GENERAL FUND
						ROBERT SMALLS LEADERSHIP	
02/19/24	STAPLES	CLASSROOM SUPPLIES - PENCILS	TN19415-69424	\$62.49	10011383-541000	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
	STAPLES	CLASSROOM SUPPLIES - PENS, TAB DIVIDERS, HIGHLIGHTERS, ETC	TN19109-68263	\$209.52		BLUFFTON MIDDLE	GENERAL FUND
	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
	STAPLES	CLASSROOM SUPPLIES - TAPE, PENS, WALL STRIPS, STAPLES, ETC	TN19145-68446		10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
	STAPLES	CLASSROOM SUPPLIES - TONER	TN19429-69564	\$197.83		HE MCCRACKEN	GENERAL FUND
02/13/24	STATELS	CEASSINGOFF SOFF EIES - TOINEIN	1119429-09304	φ137.03	10011388-344300		GENERALI OND
						ROBERT SMALLS LEADERSHIP	
	STAPLES	CLASSROOM SUPPLIES - WHEELED CART	TN19534-69880	\$119.62	21811383-541000-91113	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
	STAPLES	CLASSROOM SUPPLIES - LAMINATING POUCHES	TN19258-68804	\$22.22		MC RILEY ELEMENTARY	GENERAL FUND
	STAPLES	CLASSROOM SUPPLIES - DRY ERASE WORKSHEETS					
			TN19144-68435	\$79.16		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/05/24		CLASSROOM SUPPLIES - PAPER	TN19144-68437	\$4.27		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
02/05/24	STAPLES	CLASSROOM SUPPLEIS - 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
		CLASSROOM SUPPLIES - WORLD LANGUAGE - ERASERS, MARKERS,		7223.00			
00/00/0	CTADLEC		TN110001 00171	6705.00	10011400 541000 05000	DATTEDY ODERK LUCU	CENEDAL FUND
	STAPLES	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
l							
02/12/24	STAPLES	EXTERNAL HARD DRIVE	TN19301-69039	\$73.19	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	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
	STAPLES	FRACTION TILE SET	TN19265-68845	\$21.60		BLUFFTON MIDDLE	GENERAL FUND
	STAPLES	ADMIN SUPPLIES - COPY PAPER	TN19240-68748	\$1,794.69		BLUFFTON HIGH	GENERAL FUND
02/09/24	STAPLES	CLASSROOM SUPPLIES - CORRECTION FLUID PENS & ERASERS	TN19258-68807	\$15.86		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
						ROBERT SMALLS LEADERSHIP	
02/22/24	CTADLEC	CHIDANICE SHIPPLIES DESY ORGANIZED	TN10400 60755	¢=7.00	10021282 541000		CENEDAL ELIND
02/22/24	STAPLES	GUIDANCE SUPPLIES - DESK ORGANIZER	TN19499-69755	\$57.23	10021283-541000	ACADEMY	GENERAL FUND
					1	ROBERT SMALLS LEADERSHIP	
02/22/24	STAPLES	GUIDANCE SUPPLIES - DRY ERASE BOARDS	TN19499-69756	\$61.91	10021283-541000	ACADEMY	GENERAL FUND
						ROBERT SMALLS LEADERSHIP	
02/22/24	STAPLES	GUIDANCE SUPPLIES - GLUE DOTS	TN19499-69758	\$54.61	10021283-541000	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
1					1	ROBERT SMALLS LEADERSHIP	
02/19/24	STAPLES	GUIDANCE SUPPLIES - LABLES, MOUSE, DESK CALENDAR, ETC	TN19415-69430	\$48.79	10021283-544500	ACADEMY	GENERAL FUND

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COUNTY C		ROBERT SMALLS LEADERSHIP		
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PROTZES SAPITES	LES GUIDANCE SU	HHI MIDDLE GI	ERATURE HOLDER TN19667-70429 \$44.46	GENERAL FUND
Part Part	LES HAND SANITIZ	BLUFFTON MIDDLE GF	TN19231-68716 \$288.79	GENERAL FUND
DODGOG STAFFE NUMBER FRACTIO OFFICE SUPPLES ANTERIOR NET CALDONIA, THE SECONDARY STAFF				
DODGOG STAFFE NUMBER FRACTIO OFFICE SUPPLES ANTERIOR NET CALDONIA, THE SECONDARY STAFF	LES HEADSETS	BLUFFTON MIDDLE GF	TN19303-69045 \$100.73	GENERAL FUND
MINISTER FARTH TORPES SUPPLES - FORCES STORY OF THE STORY		ROBERT SMALLS LEADERSHIP		
DRIVERS CARSINGE CASSIDOM SUPPLIES - PAPER, STICKY NOTES, MARKERS, ETC THIS STAR 68845 \$10.07 \$0.002339-541000 SATTERY CEREBRATIVE CONTROL OF THE STAR STAR STAR STAR STAR STAR STAR STAR	LES NURSE / HEALT	ACADEMY GI	TN19250-68778 \$24.19	GENERAL FUND
CASSIGNED SUPPLIES - PAPER, STORY NOTES, MARKERS, ETC NIASSO-68072 899.0.2 (1901-180-5-61000 MRTTERY CREEN HIGH GARREAT, FUND	NURSE / HEAL		CALENDAR,	
CASSIGNATIS CLASSIGNATIS CLASSIGNATIS FRANCE FOR WORD LANGUAGES DEPARTMENT TO 1800-14077 STAGE AND STATES CLASSIGNATIS CLASSIGNATIS CLASSIGNATIS CLASSIGNATIS CLASSIGNATIS CLASSIGNATIS CLASSICAL STATES CLASSICA	LES CRACKERS, ET	WHALE BRANCH EC HIGH GF	TN19216-68643 \$192.76	GENERAL FUND
	LES CLASSROOM S	BATTERY CREEK HIGH GF	UAGES DEPARTMENT TN19051-68071 \$36.64	GENERAL FUND
10022042 ISEMES SO OFFICE SUPPLIES - MONITOR STAND IN19896-69720 \$45.06 1002210 S-640800 OSTITICT OFFICE GERRAL FUND				
COURTING STAPLES SO OFFICE SUPPLIES - VUDEO CARE				
CLASSIGO SUPPLIES - LORGE RADS, CONSTRUCTION PAPER, MARKERS, This 258-68895 883.84 10011174-541000 MC RILEY ELEMENTARY GENERAL FUND				
		BEOTT TOTAL TIBBLE		CENEINETOND
C1992/45 STAPLES		MC DILEVELEMENTADY G		CENERAL ELIND
D201924_STAPLES	.EU OTATONO, ETC		1113230 00000 \$50.5	CENEINETOND
CLASSROOM SUPPLIES - PAPER, GLUE STICKS TM19132 889454 \$32.84 \$10011179-541000 RIVER RIDGE ACADEMY GENERAL FUND	CLASSBOOMS		STICKY NOTES ETC TN10415 60427 \$107.00	CENERAL ELIND
CLASSICOM SUPPLIES - WHITEBOARD ERASERS TIN1949-99759 \$42.93 \$1011183-511000 ROBERT SMALLS LEADERSHIP				
2027222 STAPLES	LES CLASSROUPIS		11119132-06343 \$29.34	GENERAL FOND
	CLASSBOOMS		TN10400 60750 \$42.00	CENERAL ELIND
20/26/74 STAPLES				
	LES ELLERACT & PIE		11/13143-00446 \$57.12	GENERAL FOND
	LITEDACY 8 MI		TN10100 00000	CENEDAL FUND
D202224 STAPLES				
D227224 STAPLES MAGNETIC LAPROARD				
02/19/24 STAPLES MANTENANCE - OFFICE SUPPLIES TN19437-69603 \$291.29 10025402-541000 DISTRICT-MAINTENANCE GENERAL FUND				
ACTION CONTROL CONTR				
MARKERS, TISSUE				
02/16/24 STAPLES CLASSROOM SUPPLIES - WALL EASEL, PAPER, PENCILS TN19436-69596 \$65.36 10011381-541000-90007 LADYS ISLAND MIDDLE GENERAL FUND				
02/12/24 STAPLES				
02/29/24 STAPLES CLASSROOM SUPPLIES - CALCULATOR TN19670-70451 \$77.63 10011496-541000-92000 HIH HIGH GENERAL FUND				
02/26/24 STAPLES CLASSROOM SUPPLIES - CLASSROOM SUPPLIES 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				
O2/26/24 STAPLES CLASSROOM SUPPLIES - CLASSROOM SUPPLIES TN19581-70137 \$2,094.56 10011496-541000-92000 HHI HIGH GENERAL FUND				
O2/26/24 STAPLES CLASSROOM SUPPLIES - COMPUTER DESK TN19581-70154 \$257.98 10011496-541000-92000 HHI HIGH GENERAL FUND				
O2/12/24 STAPLES CLASSROOM SUPPLIES - MATH GRID DRY, ERASE WHITEBOARDS TN19303-69043 \$120.02 10011389-541000 BLUFFTON MIDDLE GENERAL FUND				
CLASSROOM SUPPLIES - STICKY NOTES, DRY ERASE MARKERS, PENCILS, 02/05/24 STAPLES ETC TN19113-68276 \$90.50 10022101-541000-12501 DISTRICT OFFICE GENERAL FUND 02/05/24 STAPLES HITERACY & MEDIA - CALCULATORS TN19139-68411 \$776.29 10022296-541000 HIH HIGH GENERAL FUND 02/05/24 STAPLES MINTS FOR TESTING TN19078-68150 \$45.35 70895300-566000 BLUFFTON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL 02/26/24 STAPLES MLPCLASSROOM 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 HIH HIGH GENERAL FUND 02/26/24 STAPLES MLP CLASSROOM SUPPLIES - BINDER CLIPS, ERASER, PENCILS, ETC TN19581-70156 \$44.30 10016296-541000 HIH HIGH GENERAL FUND 02/19/24 STAPLES MLP CLASSROOM SUPPLIES - SCISSORS TN19428-69559 \$55.61 10016296-541000 HIH HIGH GENERAL FUND 02/19/24 STAPLES MLP CLASSROOM SUPPLIES - SCISSORS TN19428-69559 \$55.61 10016296-541000 HIH HIGH GENERAL FUND 02/19/24 STAPLES MLP CLASSROOM SUPPLIES - SCISSORS TN19428-69559 \$56.61 10016296-541000 HIH HIGH GENERAL FUND 02/19/24 STAPLES MLP CLASSROOM SUPPLIES - BECOGNITION GAME TN19428-69553 \$80.03 10016296-541000 HIH HIGH GENERAL FUND 02/19/24 STAPLES MLP CLASSROOM SUPPLIES - BECOGNITION GAME TN19428-69553 \$80.03 10016296-541000 HIH HIGH GENERAL FUND 02/15/24 STAPLES MLP CLASSROOM SUPPLIES - BECOGNITION GAME TN19428-69553 \$80.03 10016296-541000 HIH HIGH GENERAL FUND 02/15/24 STAPLES MLP CLASSROOM SUPPLIES - BINDER CLIPS, ERASER, PENCILS, ETC TN19386-69285 \$213.08 10016296-541000 HIH HIGH GENERAL FUND				
02/05/24 STAPLES ETC TN19113-68276 \$90.50 10022101-541000-12501 DISTRICT OFFICE GENERAL FUND		REOFFION WIDDLE GE		GENERAL FUND
02/20/24 STAPLES LITERACY & MEDIA - CALCULATORS TN19139-68411 \$776.29 10022296-541000 HHI HIGH GENERAL FUND 02/20/24 STAPLES MINTS FOR TESTING TN19078-68150 \$45.35 70895300-566000 BLUFFTON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL 02/26/24 STAPLES MLPCLASSROOM 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 02/19/24 STAPLES MLP CLASSROOM SUPPLIES - BINDER CLIPS, ERASER, PENCILS, ETC TN19428-69559 \$55.61 10016296-541000 HHI HIGH GENERAL FUND 02/19/24 STAPLES MLP CLASSROOM SUPPLIES - SCISSONS 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		<u> </u>		
02/01/24 STAPLES MINTS FOR TESTING TN19078-68150 \$45.35 70895300-566000 BLUFFTON MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL 02/26/24 STAPLES MLPCLASSROOM 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 02/19/24 STAPLES MLP CLASSROOM SUPPLIES - BINDER CLIPS, ERASER, PENCILS, ETC TN19428-69559 \$44.30 10016296-541000 HHI HIGH GENERAL FUND 02/19/24 STAPLES MLP CLASSROOM SUPPLIES - SCISSONS TN19428-69559 \$56.1 101016296-541000 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 <td< td=""><td></td><th></th><td></td><td></td></td<>				
02/26/24 STAPLES MLPCLASSROOM 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 - BUNCH, MULTIPLICATION GAME, ETC TN19428-69555 \$42.80 10016297-541000 HHI HIGH GENERAL FUND 02/19/24 STAPLES MLP CLASSROOM SUPPLIES - BINDER CLIPS, ERASER, PENCILS, ETC TN19428-69555 \$42.80 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 - 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				
02/26/24 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 02/19/24 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				PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/19/24 STAPLES MLP CLASSROOM SUPPLIES - HOLE PUNCH, MULTIPLICATION GAME, ETC TN19428-69555 \$42.80 10016296-541000 HHI HIGH GENERAL FUND 02/19/24 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				
02/26/24 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	_ES MLP CLASSRO	MAY RIVER HIGH GF	TN19580-70115 \$21.96	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		1		
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				
02/19/24 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				
02/15/24 STAPLES MLP CLASSROOM SUPPLIES - BINDER CLIPS, ERASER, PENCILS, ETC TN19386-69285 \$213.08 10016296-541000 HHI HIGH GENERAL FUND				
AND OLDORO ON ALIDRUES WHILE THE STATE OF TH			PENCILS, ETC TN19386-69285 \$213.08	
			TN19428-69547 \$268.09	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	_ES MLP CLASSRO	HHI HIGH GF	TN19581-70163 \$36.70	GENERAL FUND

02/12/24 STAPLES	MONITOR AND ERGONOMIC MOUSE	TN19273-68890	\$291.33 10025301-544500	DISTRICT OFFICE	GENERAL FUND
02/15/24 STAPLES 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
	OFFICE SUPPLIES - PENS, SCISSORS, MESSAGE FLAGS, POCKET FOLDER,				
02/23/24 STAPLES	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
00/00/04 074 01 50	DADED OLIDO AND OTADLED	TN40000 00707	\$04.00 D0444000 F44000	LILLIAGUAGO FOR ORFATIVE ARTO	ODEOLAL DEVENUE SEDEDAL
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 02/08/24 STAPLES	PAPER, LABELS, PENCIL SHARPENER, GLUE STICKS, POST ITS - MEDIA PAPER, MARKERS, PENS, BINDERS, ETC.	TN19417-69439 TN19231-68715	\$191.06 10022234-541000 \$266.64 10011389-541000	COOSA ELEMENTARY BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND
02/08/24 STAPLES 02/01/24 STAPLES	PAPER, MAKKERS, PENS, BINDERS, ETC. PAPER, STAPLE REMOVER, PAPER CLIPS AND STAPLES	TN19231-68715	\$18.36 10011389-541000 \$18.36 10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
02/01/24 STAPLES 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
02/01/24 STATEES	PENCIESTIANI ENEN, POSTEN BOAND AND STAFEEN	11113070-00132	ψ141.33 10011369-341000	BEOTT TON PRIBBLE	OENEINAET OND
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	POST ITS POSTER BOARD PAPER AND DUCT TAPE	TN19402-69334 TN19296-68990		PORT ROYAL ELEMENTARY HHI MIDDLE	GENERAL FUND GENERAL FUND
02/12/24 STAPLES 02/12/24 STAPLES			\$82.73 10011338-541000		
	POSTER BOARD PAPER AND DUCT TAPE	TN19296-68990	\$82.73 10011338-541000 \$82.11 10011387-541000	HHI MIDDLE	GENERAL FUND
02/12/24 STAPLES	POSTER BOARD PAPER AND DUCT TAPE POSTER MAKER PAPER	TN19296-68990 TN19275-68897 TN19295-68973	\$82.73 10011338-541000 \$82.11 10011387-541000 \$249.10 20211385-541000	HHI MIDDLE WHALE BRANCH MIDDLE	GENERAL FUND SPECIAL REVENUE - FEDERAL
02/12/24 STAPLES	POSTER BOARD PAPER AND DUCT TAPE POSTER MAKER PAPER CLASSROOM SUPPLIES - SENTENCE STRIPS & GLUE STICKS	TN19296-68990 TN19275-68897 TN19295-68973	\$82.73 10011338-541000 \$82.11 10011387-541000 \$249.10 20211385-541000	HHI MIDDLE WHALE BRANCH MIDDLE	GENERAL FUND SPECIAL REVENUE - FEDERAL
02/12/24 STAPLES 02/12/24 STAPLES 02/05/24 STAPLES	POSTER BOARD PAPER AND DUCT TAPE POSTER MAKER PAPER CLASSROOM SUPPLIES - SENTENCE STRIPS & GLUE STICKS CLASSROOM SUPPLIES - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BOXES	TN19296-68990 TN19275-68897 TN19295-68973 TN19135-68366	\$82.73 10011338-541000 \$82.11 10011387-541000 \$249.10 20211385-541000 \$14.54 10013974-541000 \$196.07 10011274-541000-18000	HHI MIDDLE WHALE BRANCH MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
02/12/24 STAPLES 02/12/24 STAPLES	POSTER BOARD PAPER AND DUCT TAPE POSTER MAKER PAPER CLASSROOM SUPPLIES - SENTENCE STRIPS & GLUE STICKS CLASSROOM SUPPLIES - ART CLASSROOM SUPPLIES - LATCH LID STORAGE	TN19296-68990 TN19275-68897 TN19295-68973	\$82.73 10011338-541000 \$82.11 10011387-541000 \$249.10 20211385-541000 \$14.54 10013974-541000	HHI MIDDLE WHALE BRANCH MIDDLE MC RILEY ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
02/12/24 STAPLES 02/12/24 STAPLES 02/05/24 STAPLES	POSTER BOARD PAPER AND DUCT TAPE POSTER MAKER PAPER CLASSROOM SUPPLIES - SENTENCE STRIPS & GLUE STICKS CLASSROOM SUPPLIES - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BOXES	TN19296-68990 TN19275-68897 TN19295-68973 TN19135-68366	\$82.73 10011338-541000 \$82.11 10011387-541000 \$249.10 20211385-541000 \$14.54 10013974-541000 \$196.07 10011274-541000-18000	HHI MIDDLE WHALE BRANCH MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
02/12/24 STAPLES 02/12/24 STAPLES 02/05/24 STAPLES	POSTER BOARD PAPER AND DUCT TAPE POSTER MAKER PAPER CLASSROOM SUPPLIES - SENTENCE STRIPS & GLUE STICKS CLASSROOM SUPPLIES - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BOXES CLASSROOM SUPPLIES - BADGE PAPER CLASSROOM SUPPLIES - CLASSROOM SUPPLIES - PENCILS, GLUE STICKS, CARDSTOCK & EASEL PADS	TN19296-68990 TN19275-68897 TN19295-68973 TN19135-68366	\$82.73 10011338-541000 \$82.11 10011387-541000 \$249.10 20211385-541000 \$14.54 10013974-541000 \$196.07 10011274-541000-18000	HHI MIDDLE WHALE BRANCH MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
02/12/24 STAPLES 02/12/24 STAPLES 02/05/24 STAPLES 02/05/24 STAPLES 02/05/24 STAPLES 02/05/24 STAPLES	POSTER BOARD PAPER AND DUCT TAPE POSTER MAKER PAPER CLASSROOM SUPPLIES - SENTENCE STRIPS & GLUE STICKS CLASSROOM SUPPLIES - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BOXES CLASSROOM SUPPLIES - BADGE PAPER CLASSROOM SUPPLIES - CLASSROOM SUPPLIES - PENCILS, GLUE STICKS, CARDSTOCK & EASEL PADS CLASSROOM SUPPLIES - COPY PAPER	TN19296-68990 TN19275-68897 TN19295-68973 TN19135-68366 TN19143-68434 TN19135-68386 TN19583-70172	\$82.73 10011338-541000 \$82.11 10011387-541000 \$249.10 20211385-541000 \$14.54 10013974-541000 \$196.07 10011274-541000-18000 \$13.16 20211263-541000 \$100.36 10011274-541000-90002 \$612.15 20111237-541000	HHI MIDDLE WHALE BRANCH MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
02/12/24 STAPLES 02/12/24 STAPLES 02/05/24 STAPLES 02/05/24 STAPLES 02/05/24 STAPLES 02/05/24 STAPLES 02/05/24 STAPLES 02/05/24 STAPLES	POSTER BOARD PAPER AND DUCT TAPE POSTER MAKER PAPER CLASSROOM SUPPLIES - SENTENCE STRIPS & GLUE STICKS CLASSROOM SUPPLIES - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BOXES CLASSROOM SUPPLIES - BADGE PAPER CLASSROOM SUPPLIES - CLASSROOM SUPPLIES - PENCILS, GLUE STICKS, CARDSTOCK & EASEL PADS CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - COPY PAPER	TN19296-68990 TN19275-68897 TN19295-68973 TN19135-68366 TN19143-68434 TN19135-68386 TN19583-70172 TN19123-68304	\$82.73 10011338-541000 \$82.11 10011387-541000 \$249.10 20211385-541000 \$14.54 10013974-541000 \$196.07 10011274-541000-18000 \$13.16 20211263-541000 \$100.36 10011274-541000-90002 \$612.15 20111237-541000 \$815.77 20211262-541000	HHI MIDDLE WHALE BRANCH MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY HHI ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
02/12/24 STAPLES 02/12/24 STAPLES 02/05/24 STAPLES 02/05/24 STAPLES 02/05/24 STAPLES 02/05/24 STAPLES	POSTER BOARD PAPER AND DUCT TAPE POSTER MAKER PAPER CLASSROOM SUPPLIES - SENTENCE STRIPS & GLUE STICKS CLASSROOM SUPPLIES - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BOXES CLASSROOM SUPPLIES - BADGE PAPER CLASSROOM SUPPLIES - CLASSROOM SUPPLIES - PENCILS, GLUE STICKS, CARDSTOCK & EASEL PADS CLASSROOM SUPPLIES - COPY PAPER	TN19296-68990 TN19275-68897 TN19295-68973 TN19135-68366 TN19143-68434 TN19135-68386 TN19583-70172	\$82.73 10011338-541000 \$82.11 10011387-541000 \$249.10 20211385-541000 \$14.54 10013974-541000 \$196.07 10011274-541000-18000 \$13.16 20211263-541000 \$100.36 10011274-541000-90002 \$612.15 20111237-541000	HHI MIDDLE WHALE BRANCH MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
02/12/24 STAPLES 02/12/24 STAPLES 02/05/24 STAPLES	POSTER BOARD PAPER AND DUCT TAPE POSTER MAKER PAPER CLASSROOM SUPPLIES - SENTENCE STRIPS & GLUE STICKS CLASSROOM SUPPLIES - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BOXES CLASSROOM SUPPLIES - BADGE PAPER CLASSROOM SUPPLIES - CLASSROOM SUPPLIES - PENCILS, GLUE STICKS, CARDSTOCK & EASEL PADS CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - DISINFECTING WIPES	TN19296-68990 TN19275-68897 TN19295-68973 TN19135-68366 TN19143-68434 TN19135-68386 TN19583-70172 TN19123-68304 TN19129-68333	\$82.73 10011338-541000 \$82.11 10011387-541000 \$249.10 20211385-541000 \$14.54 10013974-541000 \$196.07 10011274-541000-18000 \$13.16 20211263-541000 \$10.36 10011274-541000-90002 \$612.15 20111237-541000 \$815.77 20211262-541000 \$692.40 10011240-541000	HHI MIDDLE WHALE BRANCH MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY HHI ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
02/12/24 STAPLES 02/12/24 STAPLES 02/05/24 STAPLES 02/05/24 STAPLES 02/05/24 STAPLES 02/05/24 STAPLES 02/05/24 STAPLES 02/05/24 STAPLES	POSTER BOARD PAPER AND DUCT TAPE POSTER MAKER PAPER CLASSROOM SUPPLIES - SENTENCE STRIPS & GLUE STICKS CLASSROOM SUPPLIES - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BOXES CLASSROOM SUPPLIES - BADGE PAPER CLASSROOM SUPPLIES - CLASSROOM SUPPLIES - PENCILS, GLUE STICKS, CARDSTOCK & EASEL PADS CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - DISINFECTING WIPES CLASSROOM SUPPLIES - DISINFECTING WIPES	TN19296-68990 TN19275-68897 TN19295-68973 TN19135-68366 TN19143-68434 TN19135-68386 TN19583-70172 TN19123-68304 TN19129-68333 TN19076-68147	\$82.73 10011338-541000 \$82.11 10011387-541000 \$249.10 20211385-541000 \$14.54 10013974-541000 \$196.07 10011274-541000-18000 \$13.16 20211263-541000 \$100.36 10011274-541000-90002 \$612.15 20111237-541000 \$815.77 20211262-541000	HHI MIDDLE WHALE BRANCH MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY HHI ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
02/12/24 STAPLES 02/12/24 STAPLES 02/05/24 STAPLES	POSTER BOARD PAPER AND DUCT TAPE POSTER MAKER PAPER CLASSROOM SUPPLIES - SENTENCE STRIPS & GLUE STICKS CLASSROOM SUPPLIES - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BOXES CLASSROOM SUPPLIES - BADGE PAPER CLASSROOM SUPPLIES - CLASSROOM SUPPLIES - PENCILS, GLUE STICKS, CARDSTOCK & EASEL PADS CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - DISINFECTING WIPES CLASSROOM SUPPLIES - PENCILS AND PENCIL SHARPENERS CLASSROOM SUPPLIES - PENCILS AND PENCIL SHARPENERS CLASSROOM SUPPLIES - SENTENCE STRIPS, ERASERS, PENCIL SHARPENERS	TN19296-68990 TN19275-68897 TN19295-68973 TN19135-68366 TN19143-68434 TN19135-68386 TN19183-70172 TN19123-68304 TN19129-68333 TN19076-68147	\$82.73 10011338-541000 \$82.11 10011387-541000 \$249.10 20211385-541000 \$14.54 10013974-541000 \$196.07 10011274-541000-18000 \$13.16 20211263-541000 \$100.36 10011274-541000-90002 \$612.15 20111237-541000 \$815.77 20211262-541000 \$95.11 20111263-541000	HHI MIDDLE WHALE BRANCH MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY HHI ELEMENTARY BROAD RIVER ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL
02/12/24 STAPLES 02/12/24 STAPLES 02/05/24 STAPLES	POSTER BOARD PAPER AND DUCT TAPE POSTER MAKER PAPER CLASSROOM SUPPLIES - SENTENCE STRIPS & GLUE STICKS CLASSROOM SUPPLIES - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BOXES CLASSROOM SUPPLIES - BADGE PAPER CLASSROOM SUPPLIES - CLASSROOM SUPPLIES - PENCILS, GLUE STICKS, CARDSTOCK & EASEL PADS CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - DISINFECTING WIPES CLASSROOM SUPPLIES - PENCILS AND PENCIL SHARPENERS CLASSROOM SUPPLIES - SENTENCE STRIPS, ERASERS, PENCIL SHARPNERS WHITE OUT, ETC	TN19296-68990 TN19275-68897 TN19295-68973 TN19135-68366 TN19143-68434 TN19135-68386 TN19583-70172 TN19123-68304 TN19129-68333 TN19076-68147 TN19129-68334	\$82.73 10011338-541000 \$82.11 10011387-541000 \$249.10 20211385-541000 \$14.54 10013974-541000 \$196.07 10011274-541000-18000 \$13.16 20211263-541000 \$10.36 10011274-541000-90002 \$612.15 20111237-541000 \$815.77 20211262-541000 \$692.40 10011240-541000 \$95.11 20111263-541000	HHI MIDDLE WHALE BRANCH MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY HHI ELEMENTARY BROAD RIVER ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
02/12/24 STAPLES 02/12/24 STAPLES 02/05/24 STAPLES	POSTER BOARD PAPER AND DUCT TAPE POSTER MAKER PAPER CLASSROOM SUPPLIES - SENTENCE STRIPS & GLUE STICKS CLASSROOM SUPPLIES - ART CLASSROOM SUPPLIES - LATCH LID STORAGE BOXES CLASSROOM SUPPLIES - BADGE PAPER CLASSROOM SUPPLIES - CLASSROOM SUPPLIES - PENCILS, GLUE STICKS, CARDSTOCK & EASEL PADS CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - DISINFECTING WIPES CLASSROOM SUPPLIES - PENCILS AND PENCIL SHARPENERS CLASSROOM SUPPLIES - PENCILS AND PENCIL SHARPENERS CLASSROOM SUPPLIES - SENTENCE STRIPS, ERASERS, PENCIL SHARPENERS	TN19296-68990 TN19275-68897 TN19295-68973 TN19135-68366 TN19143-68434 TN19135-68386 TN19183-70172 TN19123-68304 TN19129-68333 TN19076-68147	\$82.73 10011338-541000 \$82.11 10011387-541000 \$249.10 20211385-541000 \$14.54 10013974-541000 \$196.07 10011274-541000-18000 \$13.16 20211263-541000 \$100.36 10011274-541000-90002 \$612.15 20111237-541000 \$815.77 20211262-541000 \$95.11 20111263-541000	HHI MIDDLE WHALE BRANCH MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY HHI ELEMENTARY BROAD RIVER ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL

02/05/24	STAPLES	CLASSROOM SUPPLIES - COLORED PAPER & CARDSTOCK	TN19135-68376	\$38.49	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
	27.01.50			****			05115041 511110
02/05/24	STAPLES	CLASSROOM SUPPLIES - CRAYONS, PENCILS, EASEL PADS & CARDSTOCK CLASSROOM SUPPLIES - EASEL PADS, MARKERS, SHEET PROTECTORS &	TN19135-68374	\$81.59	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
02/05/24	STAPLES	TAPE	TN19135-68370	\$91.11	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
02/26/24		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		RECEIPT BOOKS	TN19078-68154	\$355.51	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	STAPLES	REFILL FOR BINDER	TN19563-70004	\$33.42		DISTRICT OFFICE	GENERAL FUND
02/19/24	STAPLES	OFFICE SUPPLIES - COPY PAPER	TN19423-69511	\$815.77		DISTRICT OFFICE	GENERAL FUND
02/05/24		COUNSELOR SUPPLIES - SENTENCE STRIPS	TN19144-68438	\$2.33		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
	27.01.70		T1110000 T0 10-	4000			05115011 511110
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
02/20/04	STAPLES	CLASSROOM SUPPLIES - COPY PAPER, COLORED PAPER, STAPLES, ETC	TN19665-70425	¢070.00	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/29/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER, COLURED PAPER, STAPLES, ETC CLASSROOM SUPPLIES - COPY PAPER, BATTERIES, CARDSTOCK, EXPO	IN19665-70425	\$672.06	10011370-541000	BLUFFION ELEMENTARY	GENERAL FUND
02/05/24	STAPLES	MARKERS, PAPER CUTTER, ETC	TN19134-68365	\$579.13	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/00/24	OTAL EEG	CLASSROOM SUPPLIES - COPY PAPER, BATTERIES, CARDSTOCK, EXPO	1113104 00000	ψ070.10	10011170 041000	DEGIT TON ELECTENTANT	OENEINET OND
02/05/24	STAPLES	MARKERS, PAPER CUTTER, ETC	TN19134-68365	\$579.13	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
		CLASSROOM SUPPLIES - COPY PAPER, BATTERIES, CARDSTOCK, EXPO		•			
02/05/24	STAPLES	MARKERS, PAPER CUTTER, ETC	TN19134-68365	\$579.13	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
02/12/24		CLASSROOM SUPPLIES - COPY PAPER	TN19297-68998	\$1,631.54		MAY RIVER HIGH	GENERAL FUND
	STAPLES	CLASSROOM SUPPLIES - STICKY NOTES, MARKERS, PAPER, ETC	TN19305-69052	\$425.98		LADY'S ISLAND MIDDLE	EIA FUND
02/26/24		CLASSROOM SUPPLIES - LABELS	TN19581-70135	\$71.12		HHI HIGH	GENERAL FUND
02/26/24	STAPLES	CLASSROOM SUPPLIES - PENCILS AND LABELS	TN19581-70142	\$152.05	10011496-541000-93000	HHI HIGH	GENERAL FUND
02/10/24	STAPLES	SELF INK DATE STAMP	TN19432-69580	\$7.30	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	STAPLES	SHIPPING LABELS	TN19414-69415	\$50.25		LADY'S ISLAND ELEMENTARY	GENERAL FUND
02/19/24		CLASSROOM SUPPLIES - SKETCH BOOKS	TN19417-69440			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
	STAPLES	CLASSROOM SUPPLIES - PAPER AND TAPE	TN19670-70450	\$47.30	10011496-541000-94000	HHI HIGH	GENERAL FUND
02/12/24		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		SPECIAL EDUCATION CLASSROOM SUPPLIES - BATTERIES AND CHAIR SPECIAL EDUCATION CLASSROOM SUPPLIES - CALCULATORS	TN19581-70141 TN19581-70145	\$388.14		HHI HIGH	GENERAL FUND
52,20,24		SPECIAL EDUCATION CLASSROOM SUPPLIES - ENVELOPES, RULERS, PAPER,		ψ000.14			
02/26/24	STAPLES	PENCILS, ETC	TN19581-70133	\$781.31	10012796-541000	нні ніgh	GENERAL FUND
02/05/24		SPECIAL EDUCATION CLASSROOM SUPPLIES - CLEANING WIPES	TN19139-68414	\$105.20		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
						ROBERT SMALLS LEADERSHIP	
	STAPLES	SPECIAL EDUCATION - CLASSROOM SUPPLIES - PENS, DETERGENT, ETC	TN19415-69422	\$71.05		ACADEMY	GENERAL FUND
02/26/24	STAPLES	SPECIAL EDUCATION CLASSROOM SUPPLIES - TAPE, GLUE, ERASERS SPECIAL EDUCATION CLASSROOM SUPPLIES - VETRTICAL DRAWER FILE	TN19581-70161	\$32.51	10012796-541000	HHI HIGH	GENERAL FUND
02/19/24	STAPLES	CABINET	TN19413-69409	\$256.78	10012794-541000	WHALE BRANCH EC HIGH	GENERAL FUND
02/10/24	0.11 220	SPECIAL EDUCATION CLASSROOM SUPPLIES - WALL FILE, CHALKBOARD,	11410-10-00400	Ψ230.76	20012/04 041000	THE DIVISION LOTHON	02.12.0.2.1 0.140
02/22/24	STAPLES	ETC	TN19497-69752	\$186.88	10012794-541000	WHALE BRANCH EC HIGH	GENERAL FUND
02/01/24		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		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
		CLASSROOM SUPPLIES - STEM / SCIENCE & MATH - CONNECTING					
02/23/24	STAPLES	LEARNING RODS/SML. GRP SET	TN19544-69919	\$33.26	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND

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	TN19424-09320	\$31.19	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
02/08/24 STAPLES	STORAGE COMPARTMENTS FOR WORLD LANGUAGES DEPARTMENT	TN19203-68618	\$18.10		BATTERY CREEK HIGH	GENERAL FUND
02/00/24 STATEES	SUPPLIES, MOUSE, KEYBOARDS, PENS, VISITOR BOOKS, TAPE, FOLDERS,	1113203-00010	Ψ10.10	10011492-341000-93000	DATTERT CREEKTIIOTT	CENTERAL FORD
02/15/24 STAPLES	FTC	TN19369-69232	\$96.63	10026401-544500	DISTRICT OFFICE	GENERAL FUND
	SUPPLIES, MOUSE, KEYBOARDS, PENS, VISITOR BOOKS, TAPE, FOLDERS,		7			
02/15/24 STAPLES	ETC	TN19369-69232	\$262.58	10026401-541000	DISTRICT OFFICE	GENERAL FUND
02/29/24 STAPLES	SUPPLY RESTOCK	TN19656-70403		20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/26/24 STAPLES	CLASSROOM SUPPLIES - TAPE, STAPLES, STAPLER	TN19573-70062		10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
	TAPE, WHITEBOARD CLEANER, DRY ERASE ERASER, MARKERS, PAPER,					
02/09/24 STAPLES	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		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		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		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		10025452-535000	DAVIS EARLY CHILDHOOD CENTER	
02/23/24 STATE NEWSPAPER	ADVERTISING - DECEMBER 2023	256654	\$353.98		DISTRICT OFFICE	CAPITAL FUND
02/23/24 STATE NEWSPAPER	ADVERTISING - DECEMBER 2023	256654	\$373.36		DISTRICT OFFICE	CAPITAL FUND
02/23/24 STATE NEWSPAPER	ADVERTISING - DECEMBER 2023	256654	\$707.96	10025401-535000	DISTRICT OFFICE	GENERAL FUND
STATE OF SOUTH CAROLINA DEPARTMENT OF						
02/02/24 JUVENILE JUSTICE	PROVISO EDUCATIONAL SERVICES REIMBURSEMENT	256235	\$820.01	10041201-537200	DISTRICT OFFICE	GENERAL FUND
02/14/24 STETSON	PD BROCHURES	TN19346-69171		20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
	PD BROCHURES RECORDS STORAGE AND RETRIEVAL SERVICES	TN19346-69171 TN19207-68624		20122444-543000 10025401-539903	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL GENERAL FUND
02/14/24 STETSON 02/08/24 STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL SERVICES	TN19207-68624	\$684.21	10025401-539903	DISTRICT OFFICE ROBERT SMALLS LEADERSHIP	GENERAL FUND
02/14/24 STETSON 02/08/24 STEVENS & STEVENS 02/15/24 STORYBOOK SHOPPE	RECORDS STORAGE AND RETRIEVAL SERVICES BOOKS	TN19207-68624 TN19377-69258	\$684.21 \$749.00	10025401-539903 20218883-543000	DISTRICT OFFICE ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND SPECIAL REVENUE - FEDERAL
02/14/24 STETSON 02/08/24 STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL SERVICES	TN19207-68624	\$684.21 \$749.00	10025401-539903	DISTRICT OFFICE ROBERT SMALLS LEADERSHIP	GENERAL FUND
02/14/24 STETSON 02/08/24 STEVENS & STEVENS 02/15/24 STORYBOOK SHOPPE 02/05/24 STREET MEET	RECORDS STORAGE AND RETRIEVAL SERVICES BOOKS SCIENCE FAIR JUDGE'S LUNCH	TN19207-68624 TN19377-69258 TN19136-68392	\$684.21 \$749.00 \$76.63	10025401-539903 20218883-543000 70875300-566000	DISTRICT OFFICE ROBERT SMALLS LEADERSHIP ACADEMY HHI MIDDLE	GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24 STETSON 02/08/24 STEVENS & STEVENS 02/15/24 STORYBOOK SHOPPE 02/05/24 STREET MEET 02/01/24 STUDENT SUPPLY	RECORDS STORAGE AND RETRIEVAL SERVICES BOOKS SCIENCE FAIR JUDGE'S LUNCH SUPPLIES - HONOR PENCILS	TN19207-68624 TN19377-69258 TN19136-68392 TN19076-68146	\$684.21 \$749.00 \$76.63 \$341.94	10025401-539903 20218883-543000 70875300-566000 70635300-566000	DISTRICT OFFICE ROBERT SMALLS LEADERSHIP ACADEMY HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24 STETSON 02/08/24 STEVENS & STEVENS 02/15/24 STORYBOOK SHOPPE 02/05/24 STREET MEET 02/01/24 STUDENT SUPPLY 02/20/24 STUKENT, INC.	RECORDS STORAGE AND RETRIEVAL SERVICES BOOKS SCIENCE FAIR JUDGE'S LUNCH SUPPLIES - HONOR PENCILS VOCATIONAL - CTE ACCOUNTING CLASSROOM SOFTWARE LICENSE	TN19207-68624 TN19377-69258 TN19136-68392 TN19076-68146 TN19438-69606	\$684.21 \$749.00 \$76.63 \$341.94 \$800.00	10025401-539903 20218883-543000 70875300-566000 70635300-566000 32911501-534500	DISTRICT OFFICE ROBERT SMALLS LEADERSHIP ACADEMY HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND
02/14/24 STETSON 02/08/24 STEVENS & STEVENS 02/15/24 STORYBOOK SHOPPE 02/05/24 STREET MEET 02/01/24 STUDENT SUPPLY 02/20/24 STUKENT, INC. 02/26/24 SUBSTATION II	RECORDS STORAGE AND RETRIEVAL SERVICES BOOKS SCIENCE FAIR JUDGE'S LUNCH SUPPLIES - HONOR PENCILS VOCATIONAL - CTE ACCOUNTING CLASSROOM SOFTWARE LICENSE BOX LUNCHES FOR CAREER DAY	TN19207-68624 TN19377-69258 TN19136-68392 TN19076-68146 TN19438-69606 TN19572-70048	\$684.21 \$749.00 \$76.63 \$341.94 \$800.00 \$536.10	10025401-539903 20218883-543000 70875300-566000 70635300-566000 32911501-534500 70445300-566000	DISTRICT OFFICE ROBERT SMALLS LEADERSHIP ACADEMY HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE SHANKLIN ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24 STETSON 02/08/24 STEVENS & STEVENS 02/15/24 STORYBOOK SHOPPE 02/05/24 STREET MEET 02/01/24 STUDENT SUPPLY 02/20/24 STUKENT, INC. 02/26/24 SUBSTATION II 02/26/24 SUBSTATION II	RECORDS STORAGE AND RETRIEVAL SERVICES BOOKS SCIENCE FAIR JUDGE'S LUNCH SUPPLIES - HONOR PENCILS VOCATIONAL - CTE ACCOUNTING CLASSROOM SOFTWARE LICENSE BOX LUNCHES FOR CAREER DAY BEAUFORT - SANDWICHES FOR CAREER DAY	TN19207-68624 TN19377-69258 TN19136-68392 TN19076-68146 TN19438-69606 TN19572-70048 TN19572-70049	\$684.21 \$749.00 \$76.63 \$341.94 \$800.00 \$536.10 \$130.26	10025401-539903 20218883-543000 70875300-566000 70635300-566000 32911501-534500 70445300-566000 70445300-566000	DISTRICT OFFICE ROBERT SMALLS LEADERSHIP ACADEMY HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24 STETSON 02/08/24 STEVENS & STEVENS 02/15/24 STORYBOOK SHOPPE 02/05/24 STREET MEET 02/01/24 STUDENT SUPPLY 02/20/24 STUKENT, INC. 02/26/24 SUBSTATION II 02/26/24 SUBSTATION II 02/09/24 SUN COUNTRY AMUSEMENTS, LLC	RECORDS STORAGE AND RETRIEVAL SERVICES BOOKS SCIENCE FAIR JUDGE'S LUNCH SUPPLIES - HONOR PENCILS VOCATIONAL - CTE ACCOUNTING CLASSROOM SOFTWARE LICENSE BOX LUNCHES FOR CAREER DAY BEAUFORT - SANDWICHES FOR CAREER DAY SUN COUNTRY - STUDENT IREADY REWARD - 01/23/2024	TN19207-68624 TN19377-69258 TN19136-68392 TN19076-68146 TN19438-69606 TN19572-70048 TN19572-70049 256404	\$684.21 \$749.00 \$76.63 \$341.94 \$800.00 \$536.10 \$130.26 \$1,084.32	10025401-539903 20218883-543000 70875300-566000 70635300-566000 32911501-534500 70445300-566000 70445300-566000 70785025-566000	DISTRICT OFFICE ROBERT SMALLS LEADERSHIP ACADEMY HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24 STETSON 02/08/24 STEVENS & STEVENS 02/15/24 STORYBOOK SHOPPE 02/05/24 STREET MEET 02/01/24 STUDENT SUPPLY 02/20/24 STUKENT, INC. 02/26/24 SUBSTATION II 02/26/24 SUBSTATION II 02/29/24 SUN COUNTRY AMUSEMENTS, LLC 02/28/24 SUPER DUPER PUBLICATIONS	RECORDS STORAGE AND RETRIEVAL SERVICES BOOKS SCIENCE FAIR JUDGE'S LUNCH SUPPLIES - HONOR PENCILS VOCATIONAL - CTE ACCOUNTING CLASSROOM SOFTWARE LICENSE BOX LUNCHES FOR CAREER DAY BEAUFORT - SANDWICHES FOR CAREER DAY SUN COUNTRY - STUDENT IREADY REWARD - 01/23/2024 MATERIALS FOR SPEECH	TN19207-68624 TN19377-69258 TN19136-68392 TN19076-68146 TN19438-69606 TN19572-70048 TN19572-70049 256404 TN19618-70304	\$684.21 \$749.00 \$76.63 \$341.94 \$800.00 \$536.10 \$130.26 \$1,084.32 \$149.17	10025401-539903 20218883-543000 70875300-566000 70635300-566000 32911501-534500 70445300-566000 70445300-566000 70785025-566000 10012617-541000	DISTRICT OFFICE ROBERT SMALLS LEADERSHIP ACADEMY HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY HHI EARLY CHILDHOOD CENTER	GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/14/24 STETSON 02/08/24 STEVENS & STEVENS 02/15/24 STORYBOOK SHOPPE 02/05/24 STREET MEET 02/01/24 STUDENT SUPPLY 02/20/24 STUKENT, INC. 02/26/24 SUBSTATION II 02/26/24 SUBSTATION II 02/26/24 SUBSTATION II 02/28/24 SUBSTATION II 02/28/24 SUPSTATION II 02/28/24 SUPSTATION II 02/28/24 SUPSTATION II 02/28/24 SUPSTATION II	RECORDS STORAGE AND RETRIEVAL SERVICES BOOKS SCIENCE FAIR JUDGE'S LUNCH SUPPLIES - HONOR PENCILS VOCATIONAL - CTE ACCOUNTING CLASSROOM SOFTWARE LICENSE BOX LUNCHES FOR CAREER DAY BEAUFORT - SANDWICHES FOR CAREER DAY SUN COUNTRY - STUDENT IREADY REWARD - 01/23/2024 MATERIALS FOR SPEECH JROTC UNIFORMS	TN19207-68624 TN19377-69258 TN19136-68392 TN19076-68146 TN19438-69606 TN19572-70048 TN19572-70049 256404 TN19618-70304 TN19629-70320	\$684.21 \$749.00 \$76.63 \$341.94 \$800.00 \$536.10 \$130.26 \$1,084.32 \$1,084.32 \$1,087.19	10025401-539903 20218883-543000 70875300-566000 70635300-566000 32911501-534500 70445300-566000 70785025-566000 10012617-541000 70901570-566000	DISTRICT OFFICE ROBERT SMALLS LEADERSHIP ACADEMY HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI EARLY CHILDHOOD CENTER BEAUFORT HIGH	GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND ELIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24 STETSON 02/08/24 STEVENS & STEVENS 02/15/24 STORYBOOK SHOPPE 02/05/24 STREET MEET 02/01/24 STUDENT SUPPLY 02/20/24 STUKENT, INC. 02/26/24 SUBSTATION II 02/09/24 SUNS ATON II 02/09/24 SUNCOUNTRY AMUSEMENTS, LLC 02/28/24 SUPPLY ROOM INC 02/28/24 SUPPLY ROOM INC	RECORDS STORAGE AND RETRIEVAL SERVICES BOOKS SCIENCE FAIR JUDGE'S LUNCH SUPPLIES - HONOR PENCILS VOCATIONAL - CTE ACCOUNTING CLASSROOM SOFTWARE LICENSE BOX LUNCHES FOR CAREER DAY BEAUFORT - SANDWICHES FOR CAREER DAY SUN COUNTRY - STUDENT IREADY REWARD - 01/23/2024 MATERIALS FOR SPEECH JROTC UNIFORMS REQUIRED UNIFORM ITEMS	TN19207-68624 TN19377-69258 TN19136-68392 TN19076-68146 TN19438-69606 TN19572-70048 TN19572-70049 256404 TN19618-70304 TN19629-70320 TN19658-70409	\$749.00 \$76.63 \$341.94 \$800.00 \$130.26 \$1,084.32 \$149.17 \$507.19	10025401-539903 20218883-543000 70875300-566000 70635300-566000 32911501-534500 70445300-566000 70785025-566000 10012617-541000 70901570-566000 70901570-566000	DISTRICT OFFICE ROBERT SMALLS LEADERSHIP ACADEMY HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI EARLY CHILDHOOD CENTER BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/14/24 STETSON 02/08/24 STEVENS & STEVENS 02/15/24 STORYBOOK SHOPPE 02/05/24 STREET MEET 02/01/24 STUDENT SUPPLY 02/20/24 STUKENT, INC. 02/26/24 SUBSTATION II 02/26/24 SUBSTATION II 02/09/24 SUN COUNTRY AMUSEMENTS, LLC 02/28/24 SUPER DUPER PUBLICATIONS 02/28/24 SUPPLY ROOM INC 02/28/24 SUPPLY ROOM INC 02/29/24 SUPPLY ROOM INC 02/29/24 SUPPLY ROOM INC	RECORDS STORAGE AND RETRIEVAL SERVICES BOOKS SCIENCE FAIR JUDGE'S LUNCH SUPPLIES - HONOR PENCILS YOCATIONAL - CTE ACCOUNTING CLASSROOM SOFTWARE LICENSE BOX LUNCHES FOR CAREER DAY BEAUFORT - SANDWICHES FOR CAREER DAY SUN COUNTRY - STUDENT IREADY REWARD - 01/23/2024 MATERIALS FOR SPEECH JROTC UNIFORMS REQUIRED UNIFORM ITEMS AFRICAN AMERICAN HISTORY GOLF CART RENTAL	TN19207-68624 TN19377-69258 TN19136-68392 TN19076-68146 TN19438-99606 TN19572-70048 TN19572-70049 256404 TN19618-70304 TN19628-70320 TN19658-70409 TN19456-69643	\$749.00 \$76.63 \$341.94 \$800.00 \$536.10 \$130.26 \$1,084.32 \$149.17 \$507.19 \$7.50	10025401-539903 20218883-543000 70875300-566000 70635300-566000 32911501-534500 70445300-566000 70445300-566000 70785025-566000 10012617-541000 70991570-566000 21822401-532500-91147	DISTRICT OFFICE ROBERT SMALLS LEADERSHIP ACADEMY HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI EARLY CHILDHOOD CENTER BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE - FEDERAL
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02/26/24	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$333.69	10025405-532311	KING STREET	GENERAL FUND
02/20/2-1	THE STREET WO	ONGONISON INMITERATING PAGE SONT MOTES ONES	1112001 00004	φοσοισσ	10020-100 002011	MAINTENANCE ANNEX-BURNT CH	OENERAL FORD
02/26/24	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$485.72	10025404-532311	RD	GENERAL FUND
	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994			PORT ROYAL ELEMENTARY	GENERAL FUND
02/26/24	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$1,468.60	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$1,468.60	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$1,537.32	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$1,546.02	10025488-532311	HE MCCRACKEN	GENERAL FUND
	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994		10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994		10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$2,016.40	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
	THE GREENERY INC THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994 TN19561-69994	\$2,240.64 \$2,269.61	10025439-532311 10025480-532311	ST. HELENA ELEMENTARY BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND
	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994 TN19561-69994	\$2,269.61	10025480-532311	BLUFFTON ELEMENTARY	GENERAL FUND
	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994		10025498-532311	BLUFFTON HIGH	GENERAL FUND
02/20/24	THE ONE ENERY INC	ONOGNOS PIAINTENANGE - ALE CONTINGUED SITES	1113301-03334	Ψ2,331.41	10023490-332311	BEGITTONTHOLI	OLIVETIAL FORD
02/26/24	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$2,393,16	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$2,539.10		MC RILEY ELEMENTARY	GENERAL FUND
	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994			BEAUFORT HIGH	GENERAL FUND
	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$2,800.57	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
02/26/24	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$2,896.79	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
02/26/24	THE GREENERY INC	GROUNDS MAINTENANCE - ALL CONTRACTED SITES	TN19561-69994	\$3,400.53	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
	THE GREENERY INC	GROUNDS 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	10027190-566000	BEAUFORT HIGH	GENERAL FUND
	THOMPSON TURNER CONSTRUCTION	RFP 20-016; CONSTRUCTION SERVICES BCSD SUMMER 2020	256555	\$153.52	54225390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
	THOMPSON TURNER CONSTRUCTION	RFP 20-016; CONSTRUCTION SERVICES BCSD SUMMER 2020	256555	\$18,930.45	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES HHIM RENOVATION	256659	\$5,638.50	51925387-539900-50000	HHI MIDDLE	CAPITAL FUND
	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES HHIM RENOVATION	256238	\$546,611.43	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
	THOMPSON TURNER CONSTRUCTION	RFP 21-025; CONSTRUCTION SERVICES HHIM RENOVATION	256659	\$1,010,559.32	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BMS	256238	\$74,812.93	51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND
	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BMS	256555	\$106,404.55	51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND
	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES PVES	256555	\$565,631.70	51925378-554500-52005	PRITCHARDVILLE ELEMENTARY BLUFFTON MIDDLE	CAPITAL FUND
	THOMPSON TURNER CONSTRUCTION THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLMS RFP 22-004; CONSTRUCTION SERVICES BLMS	256555 256555	\$649.77 \$38,545.71	51925389-539513-53000 51925389-554500-52005	BLUFFTON MIDDLE	CAPITAL FUND CAPITAL FUND
	THOMPSON TURNER CONSTRUCTION THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLMS RFP 22-004; CONSTRUCTION SERVICES BLMS	256555	\$649.841.62	51925389-554500-52005	BLUFFTON MIDDLE	CAPITAL FUND
	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BEINS RFP 22-004; CONSTRUCTION SERVICES OES	256555	\$85,768.43	51925372-554500-52005	OKATIE ELEMENTARY	CAPITAL FUND
	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES OES	256555	\$454,829.60	51925372-552006-52001	OKATIE ELEMENTARY	CAPITAL FUND
	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BHS	256555	\$1,791.00	51925390-539513-53000	BEAUFORT HIGH	CAPITAL FUND
	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BRES	256555	\$25,335.84	51925340-554500-52005	BROAD RIVER ELEMENTARY	CAPITAL FUND
	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES BLMS	256659	\$27,862,84	54425389-552017-52019	BLUFFTON MIDDLE	CAPITAL FUND
	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
	THOMPSON TURNER CONSTRUCTION	RFP 22-004; CONSTRUCTION SERVICES RVCS	256555	\$395,851.55	51925320-554500-52005	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
	THOMSON WEST TCD	LIBRARY PLAN CHARGES-LEGAL	TN19238-68743	\$70.17	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
	THOMSON WEST TCD	ONLINE/SOFTWARE-LEGAL	TN19458-69652	\$837.58	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
	TIAA CREF AS AGENT FOR JPM	OCT-DEC 2023 RETIREMENT RECON	256407	\$388.20	100 -245466	DISTRICT OFFICE	GENERAL FUND
	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 02/09/24	256261		100 -245466	DISTRICT OFFICE	GENERAL FUND
	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 02/23/24	256578		100 -245466	DISTRICT OFFICE	GENERAL FUND
-	TK ELEVATOR CORPORATION TODD M. POLLY	W/O #378255-94 SERVICE ELEVATOR ADJUST INTERLOCK REGISTRATION - 2024 4A REGION 7 BRACKET SETUP	256661 256217	\$496.20 \$75.00		WHALE BRANCH EC HIGH BLUFFTON HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	TOTAL STRENGTH & SPEED	WEIGHT ROOM EQUIPMENT	256217 TN19607-70255	\$2,747.30	70984050-566000 70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	TOWN OF BLUFFTON	EXTRA SECURITY - ATHLETICS JANUARY INVOICE	256663	\$420.00	70974050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	TOWN OF BLUFFTON	EXTRA SECURITY - ATHLETICS JANUARY INVOICE EXTRA SECURITY - ATHLETICS JANUARY INVOICE	256663	\$2,940.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
	TOWN OF BLUFFTON	MAY RIVER HIGH SCHOOL COMPLETION DP - 01/23/24	256558	\$100.00		MAY RIVER HIGH	CAPITAL FUND
	TOWN OF BLUFFTON	EXTRA SECURITY - BASKETBALL AND WRESTLING -	TN19470-69678		10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
-	TOWN OF BLUFFTON	EXTRA SECURITY - BASKETBALL AND WRESTLING -	256558	\$300.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	TOWN OF BLUFFTON	SECURITY ATHLETIC EVENT	256239	\$210.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	TOWN OF BLUFFTON	SECURITY ATHLETIC EVENT	256239	\$420.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
-	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
	TRAINING VISIONS	SCHOOL COUNSELORS PROFESSIONAL DEVELOPMENT - 02/09/24	256664	\$2,500.00		DISTRICT OFFICE	EIA FUND
	TRANE SUPPLY	W/O #382766-02 - REFRIGERANT	TN19395-69303	\$3,136.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	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

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
	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 02/23/24	256579	\$305,999.92		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
02/00/24	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 - F124 KITCHENHOOD CLEANINGS - INSPECTION	250413	\$1,210.00	10025417-532302	HITEARLY 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
00/00/04	TYCO FIRE & CECURITY (LIC) MANIA CEMENT, INC.	DVD #40 040 FVQA KITCHENHOOD OF FANINGS INSPECTION	250412	¢1 010 00	10005400 500000	DEALIFORT ELEMENTARY	CENEDAL 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
00/00/04	TYCO FIRE & CECURITY (LIC) MANIA CEMENT, INC.	DVD #40 040 FVQA KITCHENHOOD OF FANINGS INSPECTION	250412	¢1 010 00	10005405 500000	LADVICIOLAND ELEMENTADV	CENEDAL 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
00/00/04	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	¢1 010 00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
02/09/24	TTCO FIRE & SECORITY (03) MANAGEMENT, INC.	BVB #10-019 - F124 KITCHENHOOD CLEANINGS - INSPECTION	230413	\$1,210.00	10023436-332302	FORT ROTAL ELEMENTARY	GENERAL FOND
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
00/00/04	TYOO FIRE & OFOURTY (UR) MANAGEMENT, INC.	DVD #40 040 FV04 WTOUFNHOOD OF FAMILIOO INCOPPORTION	050440	44.040.00	40005454 500000	MANUAL E DOANIOU EL EMENTADY	OFNIFDAL 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
00/00/04	TYCO FIRE & CECURITY (LIC) MANIA CEMENT, INC.	DVD #40 040 FVQA KITCHENHOOD OF FANINGS INSPECTION	250412	¢1 010 00	10005400 500000	LILLELEMENTARY	CENIEDAL 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
02/00/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 - FY24 KITCHENHOOD CLEANINGS - INSPECTION	256413	\$1,210.00	10025472-532302	OVATIC CI EMENTARY	CENEDAL ELIND
02/09/24	TTCO FIRE & SECORITY (03) MANAGEMENT, INC.	BVB #10-019 - F124 KITCHENHOOD CLEANINGS - INSPECTION	230413	\$1,210.00	10025472-552502	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
02/03/24	THOO THE GOLDONITY (OO) TIANAGETIENT, INC.	BVB #10 010 1 124 KITOTENTIOOD GEBANNOO INGI EGITON	200410	Ψ1,210.00	10020470 002002	THI OHARDVICE EECHENIAM	CENTERAL FORD
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
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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
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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
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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
00/00/2:	TYOO FIRE A OFCURITY (HO) MANAGENT TO THE	DAD 1440 0440 ENGA MITCHENHOOD OF EVANINGS INTODECTION	050440	44 745 00	40005 407 500000	MAY BUTER HIGH	OFNEDAL 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
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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	1 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	1 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	1 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$476.85	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
	1 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413		10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
	1 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413		10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$1,774.30	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413			LADY'S ISLAND ELEMENTARY	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$1,971.45	10025410-532302	DISTRICT OFFICE	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413		10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413		10025487-532302	HHI MIDDLE	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413			MOSSY OAKS ELEMENTARY	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413		10025401-532302	DISTRICT OFFICE	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413		10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$2,513.60	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413		10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413		10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413		10025403-532302	OKATIE ELEMENTARY	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413		10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL F124 FA INSPECTION SERV	256413		10025444-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL F124 FA INSPECTION SERV	256413	\$3,026.18		DAVIS EARLY CHILDHOOD CENTER	
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL F124 FA INSPECTION SERV	256413		10025452-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
						HE MCCRACKEN	
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC. TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413 256413		10025488-532302 10025489-532302	BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413		10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413			RED CEDAR ELEMENTARY	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$4,545.07	10025490-532302	BEAUFORT HIGH	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413	\$4,642.78		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
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FY24 FA INSPECTION SERV	256413		10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
	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 - REPARIED 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 - REPARIED 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
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #377638-92 - REPLACED PAINTED HEADS	256413	\$250.38	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #377638-92 - REPLACED PAINTED HEADS	256413	\$3,420.00		BATTERY CREEK HIGH	GENERAL FUND
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #377845-44 - REPLACED STROBE WATERPROOF STYLE	256665	\$104.86		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
	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O #382827-85 - REPLACE PULL STATION	256665	\$102.72		WHALE BRANCH MIDDLE	GENERAL FUND
	UBERPRINTS	SENIOR TRIP - CLASS T-SHIRTS	TN19457-69647			BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	U-HAUL	DRAMA - TRANSPORTATION FOR FIELD TRIP	TN19475-69694		70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
				4007.20		ROBERT SMALLS LEADERSHIP	
02/15/24	ULINE	CART	TN19377-69256	\$187.13	10021283-541000	ACADEMY	GENERAL FUND
02/21/24		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		W/O #375057-81 - CORD REEL	TN19589-70208	\$365.00		LADY'S ISLAND MIDDLE	GENERAL FUND
02/13/24		W/O #384344-01 - BOXES	TN19331-69124	\$427.87	10025401-541001	DISTRICT OFFICE	GENERAL FUND
02/16/24	UNCLE JIM'S WORM FARM	COMPOSITING WORM MIX FOR GARDENING	TN19413-69404	\$59.95	83211494-541000-90002	WHALE BRANCH EC HIGH	LOCAL GRANT & CONTRIBUTION
l		CREDIT - 1000 RED COMPOSITNG WORM MIX FOR GARDENING; ORIG TXN#				L	
02/23/24		19413-69404	TN19532-69876	(\$4.50)	83211494-541000-90002	WHALE BRANCH EC HIGH	LOCAL GRANT & CONTRIBUTION
	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69853	\$13.31	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854		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		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			10025487-532201	HHI MIDDLE	GENERAL FUND
		TN19524-69854				
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		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		10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
12 23/24 STAIL HIGH SOME STATION	1100 HELLINE SEE WILLIAM		ψ-0.00		ROBERT SMALLS LEADERSHIP	
ACCOMO A LINIFIDOT OCCUPACIONA	DUO DENTAL AND OLEANING	THIOSCIA	***	40005400 500000		OENEDAL EUND
02/23/24 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69855		10025483-532201	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		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
					MAY RIVER HIGH	GENERAL FUND
02/23/24 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69854	\$115.14	10025497-532201		
02/23/24 UNIFIRST CORPORATION 02/23/24 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING RUG RENTAL AND CLEANING	TN19524-69854 TN19524-69855		10025497-532201	WHALE BRANCH EC HIGH	GENERAL FUND
02/23/24 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69855	\$131.82	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
			\$131.82			
02/23/24 UNIFIRST CORPORATION 02/29/24 UNIFORM WORKS AND SPORTS	RUG RENTAL AND CLEANING SPECIAL OLYMPICS T-SHIRTS	TN19524-69855 TN19673-70458	\$131.82 \$220.24	10025494-532201 70635200-566000	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24 UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19524-69855	\$131.82 \$220.24	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS	RUG RENTAL AND CLEANING SPECIAL OLYMPICS T-SHIRTS SPECIAL OLYMPICS T-SHIRTS	TN19524-69855 TN19673-70458 TN19673-70458	\$131.82 \$220.24 \$450.00	10025494-532201 70635200-566000 10011263-541000	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/23/24 UNIFIRST CORPORATION 02/29/24 UNIFORM WORKS AND SPORTS	RUG RENTAL AND CLEANING SPECIAL OLYMPICS T-SHIRTS SPECIAL OLYMPICS T-SHIRTS ST PATRICK'S TUMBLERS	TN19524-69855 TN19673-70458 TN19673-70458 TN19673-70461	\$131.82 \$220.24 \$450.00 \$283.38	70635200-566000 10011263-541000 70635200-566000	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24 UNIFIRST CORPORATION 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS	RUG RENTAL AND CLEANING SPECIAL OLYMPICS T-SHIRTS SPECIAL OLYMPICS T-SHIRTS	TN19524-69855 TN19673-70458 TN19673-70458	\$131.82 \$220.24 \$450.00 \$283.38	10025494-532201 70635200-566000 10011263-541000	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS	RUG RENTAL AND CLEANING SPECIAL OLYMPICS T-SHIRTS SPECIAL OLYMPICS T-SHIRTS ST PATRICK'S TUMBLERS	TN19524-69855 TN19673-70458 TN19673-70458 TN19673-70461	\$131.82 \$220.24 \$450.00 \$283.38 \$23,052.88	70635200-566000 10011263-541000 70635200-566000	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/23/24 UNIFIRST CORPORATION 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/09/24 UNIFORM WORKS AND SPORTS	RUG RENTAL AND CLEANING SPECIAL OLYMPICS T-SHIRTS SPECIAL OLYMPICS T-SHIRTS ST PATRICK'S TUMBLERS IFB #22-018 W/O #381894-02 - FILTERS - STOCK W/O #381894-02 FILTER - SPECIAL SIZE	TN19524-69855 TN19673-70458 TN19673-70458 TN19673-70461 256414	\$131.82 \$220.24 \$450.00 \$283.38 \$23,052.88	10025494-532201 70635200-566000 10011263-541000 70635200-566000 10025402-541001	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS DISTRICT-MAINTENANCE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
02/23/24 UNIFIRST CORPORATION 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/09/24 UNIFORM WORKS AND SPORTS 02/09/24 UNIFED AIR FILTER COMPANY 02/09/24 UNITED AIR FILTER COMPANY	RUG RENTAL AND CLEANING SPECIAL OLYMPICS T-SHIRTS SPECIAL OLYMPICS T-SHIRTS ST PATRICK'S TUMBLERS IFB #22-018 W/O #381894-02 - FILTERS - STOCK W/O #381894-02 FILTER - SPECIAL SIZE AIRFARE - NAEA24 NATIONAL CONVENTION, MINNEAPOLIS, MN - 04/03/24	TN19524-69855 TN19673-70458 TN19673-70458 TN19673-70461 256414 256414	\$131.82 \$220.24 \$450.00 \$283.38 \$23,052.88 \$1,086.50	70635200-566000 10011263-541000 70635200-566000 10025402-541001 10025402-541001	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
02/23/24 UNIFIRST CORPORATION 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/09/24 UNIFORM WORKS AND SPORTS 02/09/24 UNITED AIR FILTER COMPANY 02/09/24 UNITED AIR FILTER COMPANY	RUG RENTAL AND CLEANING SPECIAL OLYMPICS T-SHIRTS SPECIAL OLYMPICS T-SHIRTS ST PATRICK'S TUMBLERS IFB #22-018 W/O #381894-02 - FILTERS - STOCK W/O #381894-02 FILTER - SPECIAL SIZE AIRFARE - NAEA24 NATIONAL CONVENTION, MINNEAPOLIS, MN - 04/03/24 - 04/07/24	TN19524-69855 TN19673-70458 TN19673-70458 TN19673-70461 256414 256414 TN19555-69975	\$131.82 \$220.24 \$450.00 \$283.38 \$23,052.88 \$1,086.50 \$588.93	10025494-532201 70635200-566000 10011263-541000 70635200-566000 10025402-541001 10025402-541001 84822481-533203	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS DISTRICT-MAINTENANCE LADY'S ISLAND MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION
02/23/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/09/24 UNIFORM WORKS AND SPORTS 02/09/24 UNITED AIR FILTER COMPANY 02/09/24 UNITED AIR FILTER COMPANY 02/23/24 UNITED AIR LINES 02/23/24 UNITED AIRLINES	RUG RENTAL AND CLEANING SPECIAL OLYMPICS T-SHIRTS SPECIAL OLYMPICS T-SHIRTS ST PATRICK'S TUMBLERS IFB #22-018 W/O #381894-02 - FILTERS - STOCK W/O #381894-02 FILTER - SPECIAL SIZE AIRFARE - NAEA24 NATIONAL CONVENTION, MINNEAPOLIS, MN - 04/03/24 - 04/07/24 SHIPPING CHARGES	TN19524-69855 TN19673-70458 TN19673-70458 TN19673-70461 256414 256414 TN19555-69975 256666	\$131.82 \$220.24 \$450.00 \$283.38 \$23,052.88 \$1,086.50 \$588.93 \$31.42	10025494-532201 70635200-566000 10011263-541000 70635200-566000 10025402-541001 10025402-541001 84822481-533203 10026601-541000	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE LADY'S ISLAND MIDDLE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/23/24 UNIFIRST CORPORATION 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/09/24 UNIFORM WORKS AND SPORTS 02/09/24 UNITED AIR FILTER COMPANY 02/09/24 UNITED AIR FILTER COMPANY	RUG RENTAL AND CLEANING SPECIAL OLYMPICS T-SHIRTS SPECIAL OLYMPICS T-SHIRTS ST PATRICK'S TUMBLERS IFB #22-018 W/O #381894-02 - FILTERS - STOCK W/O #381894-02 FILTER - SPECIAL SIZE AIRFARE - NAEA24 NATIONAL CONVENTION, MINNEAPOLIS, MN - 04/03/24 - 04/07/24	TN19524-69855 TN19673-70458 TN19673-70458 TN19673-70461 256414 256414 TN19555-69975	\$131.82 \$220.24 \$450.00 \$283.38 \$23,052.88 \$1,086.50 \$588.93 \$31.42	10025494-532201 70635200-566000 10011263-541000 70635200-566000 10025402-541001 10025402-541001 84822481-533203	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS DISTRICT-MAINTENANCE LADY'S ISLAND MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION
02/23/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/09/24 UNIFORM WORKS AND SPORTS 02/09/24 UNITED AIR FILTER COMPANY 02/09/24 UNITED AIR FILTER COMPANY 02/23/24 UNITED AIR LINES 02/23/24 UNITED AIRLINES	RUG RENTAL AND CLEANING SPECIAL OLYMPICS T-SHIRTS SPECIAL OLYMPICS T-SHIRTS ST PATRICK'S TUMBLERS IFB #22-018 W/O #381894-02 - FILTERS - STOCK W/O #381894-02 FILTER - SPECIAL SIZE AIRFARE - NAEA24 NATIONAL CONVENTION, MINNEAPOLIS, MN - 04/03/24 - 04/07/24 SHIPPING CHARGES	TN19524-69855 TN19673-70458 TN19673-70458 TN19673-70461 256414 256414 TN19555-69975 256666	\$131.82 \$220.24 \$450.00 \$283.38 \$23,052.88 \$1,086.50 \$588.93 \$31.42	10025494-532201 70635200-566000 10011263-541000 70635200-566000 10025402-541001 10025402-541001 84822481-533203 10026601-541000	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE LADY'S ISLAND MIDDLE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/23/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/09/24 UNIFORM WORKS AND SPORTS 02/09/24 UNITED AIR FILTER COMPANY 02/09/24 UNITED AIR FILTER COMPANY 02/23/24 UNITED AIRLINES 02/23/24 UNITED AIRCEL SERVICE	RUG RENTAL AND CLEANING SPECIAL OLYMPICS T-SHIRTS SPECIAL OLYMPICS T-SHIRTS ST PATRICK'S TUMBLERS IFB #22-018 W/O #381894-02 - FILTERS - STOCK W/O #381894-02 FILTER - SPECIAL SIZE AIRFARE - NAEA24 NATIONAL CONVENTION, MINNEAPOLIS, MN - 04/03/24 - 04/07/24 SHIPPING CHARGES	TN19524-69855 TN19673-70458 TN19673-70458 TN19673-70451 256414 256414 TN19555-69975 256666 TN19234-68722	\$131.82 \$220.24 \$450.00 \$283.38 \$23,052.88 \$1,086.50 \$588.93 \$31.42 \$637.99	10025494-532201 70635200-566000 10011263-541000 70635200-566000 10025402-541001 10025402-541001 84822481-533203 10026601-541000 10025434-541001	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE LADY'S ISLAND MIDDLE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
02/23/24 UNIFIRST CORPORATION 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/09/24 UNIFED AIR FILTER COMPANY 02/09/24 UNITED AIR FILTER COMPANY 02/23/24 UNITED AIR FILTER COMPANY 02/23/24 UNITED AIR SERVICE 02/08/24 UNITED REFRIGERATION INC.	RUG RENTAL AND CLEANING SPECIAL OLYMPICS T-SHIRTS SPECIAL OLYMPICS T-SHIRTS ST PATRICK'S TUMBLERS IFB #22-018 W/O #381894-02 - FILTERS - STOCK W/O #381894-02 FILTER - SPECIAL SIZE AIRFARE - NAEA24 NATIONAL CONVENTION, MINNEAPOLIS, MN - 04/03/24 - 04/07/24 SHIPPING CHARGES W/O #374016-34 - COMPRESSOR	TN19524-69855 TN19673-70458 TN19673-70458 TN19673-70461 256414 256414 TN19555-69975 256666	\$131.82 \$220.24 \$450.00 \$283.38 \$23,052.88 \$1,086.50 \$588.93 \$31.42 \$637.99	10025494-532201 70635200-566000 10011263-541000 70635200-566000 10025402-541001 10025402-541001 84822481-533203 10026601-541000	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE LADY'S ISLAND MIDDLE DISTRICT OFFICE COOSA ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND
02/23/24 UNIFIRST CORPORATION 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/09/24 UNIFORM WORKS AND SPORTS 02/09/24 UNITED AIR FILTER COMPANY 02/23/24 UNITED AIR FILTER COMPANY 02/03/24 UNITED FARCEL SERVICE 02/08/24 UNITED STATES POSTAL SERVICE 02/02/24 UNITED STATES POSTAL SERVICE	RUG RENTAL AND CLEANING SPECIAL OLYMPICS T-SHIRTS SPECIAL OLYMPICS T-SHIRTS ST PATRICK'S TUMBLERS IFB #22-018 W/O #381894-02 - FILTERS - STOCK W/O #381894-02 FILTER - SPECIAL SIZE AIRFARE - NAEA24 NATIONAL CONVENTION, MINNEAPOLIS, MN - 04/03/24 - 04/07/24 SHIPPING CHARGES W/O #374016-34 - COMPRESSOR CERTIFIED POSTAGE CERTIFIED POSTAGE	TN19524-69855 TN19673-70458 TN19673-70458 TN19673-70451 256414 256414 TN19555-69975 256666 TN19234-68722 TN19107-68254 TN19100-68215	\$131.82 \$220.24 \$450.00 \$283.38 \$23,052.88 \$1,086.50 \$588.93 \$31.42 \$637.99 \$6.27 \$14.00	10025494-532201 70635200-566000 10011263-541000 70635200-566000 10025402-541001 10025402-541001 84822481-533203 10026601-541000 10025434-541001 10023363-541000 10023333-541000	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE LADY'S ISLAND MIDDLE DISTRICT OFFICE COOSA ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS BEAUFORT ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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02/23/24 UNIFIRST CORPORATION 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/09/24 UNIFORM WORKS AND SPORTS 02/09/24 UNITED AIR FILTER COMPANY 02/23/24 UNITED AIR FILTER COMPANY 02/03/24 UNITED FARCEL SERVICE 02/08/24 UNITED STATES POSTAL SERVICE 02/02/24 UNITED STATES POSTAL SERVICE	RUG RENTAL AND CLEANING SPECIAL OLYMPICS T-SHIRTS SPECIAL OLYMPICS T-SHIRTS ST PATRICK'S TUMBLERS IFB #22-018 W/O #381894-02 - FILTERS - STOCK W/O #381894-02 FILTER - SPECIAL SIZE AIRFARE - NAEA24 NATIONAL CONVENTION, MINNEAPOLIS, MN - 04/03/24 - 04/07/24 SHIPPING CHARGES W/O #374016-34 - COMPRESSOR CERTIFIED POSTAGE CERTIFIED POSTAGE	TN19524-69855 TN19673-70458 TN19673-70458 TN19673-70451 256414 256414 TN19555-69975 256666 TN19234-68722 TN19107-68254 TN19100-68215	\$131.82 \$220.24 \$450.00 \$283.38 \$23,052.88 \$1,086.50 \$588.93 \$31.42 \$637.99 \$6.27 \$14.00	10025494-532201 70635200-566000 10011263-541000 70635200-566000 10025402-541001 10025402-541001 84822481-533203 10026601-541000 10025434-541001 10023363-541000 10023333-541000	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE LADY'S ISLAND MIDDLE DISTRICT OFFICE COOSA ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS BEAUFORT ELEMENTARY HE MCCRACKEN	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
02/23/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/29/24 UNIFORM WORKS AND SPORTS 02/09/24 UNIFORM WORKS AND SPORTS 02/09/24 UNITED AIR FILTER COMPANY 02/09/24 UNITED AIR FILTER COMPANY 02/23/24 UNITED AIR FILTER COMPANY 02/23/24 UNITED AIR FILTER COMPANY 02/03/24 UNITED AIR FILTER COMPANY 02/03/24 UNITED STATES POSTAL SERVICE 02/02/24 UNITED STATES POSTAL SERVICE 02/01/24 UNITED STATES POSTAL SERVICE 02/09/24 UNITED STATES POSTAL SERVICE	RUG RENTAL AND CLEANING SPECIAL OLYMPICS T-SHIRTS SPECIAL OLYMPICS T-SHIRTS ST PATRICK'S TUMBLERS IFB #22-018 W/O #381894-02 - FILTERS - STOCK W/O #381894-02 FILTER - SPECIAL SIZE AIRFARE - NAEA24 NATIONAL CONVENTION, MINNEAPOLIS, MN - 04/03/24 - 04/07/24 SHIPPING CHARGES W/O #374016-34 - COMPRESSOR CERTIFIED POSTAGE CERTIFIED POSTAGE CERTIFIED POSTAGE CERTIFIED POSTAGE CERTIFIED POSTAGE	TN19524-69855 TN19673-70458 TN19673-70458 TN19673-70451 256414 256414 TN19555-69975 256666 TN19234-68722 TN19107-68254 TN19100-68215 TN19064-68103 TN19262-68835	\$131.82 \$220.24 \$450.00 \$283.38 \$23,052.88 \$1,086.50 \$588.93 \$31.42 \$637.99 \$6.27 \$14.00 \$40.80 \$26.19	10025494-532201 70635200-566000 10011263-541000 70635200-566000 10025402-541001 10025402-541001 10025402-541001 10025434-541001 10023333-541000 10023333-541000 10011388-541000	WHALE BRANCH EC HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE LADY'S ISLAND MIDDLE DISTRICT OFFICE COOSA ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS BEAUFORT ELEMENTARY HE MCCRACKEN ROBERT SMALLS LEADERSHIP	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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	TUDENT & SCHOOL GENERATED FUND
02/22/24 WALMART BALLOONS FOR BLACK HISTORY CELEBRATION TN19485-69723 \$4.26 70925300-566000 BATTERY CREEK HIGH PUPIL ACTIVITY/STUD	TUDENT & SCHOOL GENERATED FUND
	TUDENT & SCHOOL GENERATED FUND
02/29/24 WALMART BLACK HISTORY MONTH LUNCHEON - 02/29/24 TN19658-70412 \$180.00 70905300-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUD	TUDENT & 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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Column C	02/21/24 WALMART	CARD FOR STAFF NEW BABY	TN19459-69655	\$6.40	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
Company Comment	02/01/24 WALMART	CAREER FAIR SUPPLIES - WATER, SNACKS, SANITIZER, WIPES, ETC	TN19054-68082	\$68.22	10026401-541000	DISTRICT OFFICE	GENERAL FUND
DOUGH ON MART	02/01/24 WALMART	CAREER FAIR SUPPLIES - WATER, SNACKS, SANITIZER, WIPES, ETC	TN19054-68082	\$226.74	10026401-569911	DISTRICT OFFICE	GENERAL FUND
DESCRIPTION CONTRACTOR CO	02/28/24 WALMART	COMMUNICATIONS - WATER - U PRESENTATION	TN19619-70305	\$29.62	10026301-569911	DISTRICT OFFICE	GENERAL FUND
CO2226 MALASET							
CO2226 MALASET	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
1922-22 MARKET ONN SEPHES FORM TOURN STATES 13 1 N OCCUPATION TOURN STATES 13 1 N OCCUPATION TOURN STATES 13 1 N OCCUPATION TOURN STATES 13 1 N OCCUPATION TOURN STATES TOURN S							
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0.027226 WALANT	02/14/24 WALMART	FOOD - STUDENT CLUBS	TN19344-69166	\$19.45	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
OPENING COMMAND CONTROL ARE SUPPLIES - SECRET SETTING THISSES - 60786 S002372 - 508931 ONATE ELEMENTARY GENERAL RING	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
DOUBYZA WILMART NURSE / HEALTH OFFICE SUPPLIES . SHACKS THIS FIRE (AREA M. 1902) 183 569911 ACREW GRORES PHALE SLADEGREEP	02/22/24 WALMART			\$61.08			GENERAL FUND
ROBERT SMALL SEADERSHIP ROBERT SMALL SEA	02/07/24 WALMART	NURSE / HEALTH OFFICE SUPPLIES - SNACKS	TN19182-68564	\$4.36	10021383-569911		GENERAL FUND
1997214 MALHART	02/07/24 WALFIANT	NONSET HEALTH OFFICE SOFF ELES - SNACKS	1113102-00304	ψ4.30	10021303-303311		GENERALI GIND
022320 MAN-MART NURSE FIREALTH OFFICE SUPPLES - SMACKS ORINIS THISDSS-60886 \$30.09 1002333-451000 COOSA ELEMENTARY GENERAL RIND CO2230-2 MAN-MART NURSE FIREALTH OFFICE SUPPLES - SMACKS ORINIS THISDSS-60846 \$30.00 1002333-45100 COOSA ELEMENTARY GENERAL RIND CO2230-2 MAN-MART HOLDAY REFERSHMENTS THISDSS-60846 \$12.04 TROSSCORE ASSOCIATION THISDS-60840 SUFFONHER PURIL ACTIVITYS DUENT & SCHOOL GENERATER PLANCE CO2230-2 MAN-MART CE CREAM, CUPCAKES, SPOONS - SHITCHAY CELEBRATION THISDS-60000 SUFFONHER PLANCE CO2230-2 MAN-MART CE CREAM, CUPCAKES, SPOONS - SHITCHAY CELEBRATION THISDS-60000 SUFFONHER PLANCE CO2230-2 MAN-MART CE CREAM, CUPCAKES, SPOONS - SHITCHAY CELEBRATION THISDS-60000 SUFFONHER PLANCE CO2230-2 MAN-MART CE CREAM, CUPCAKES, SPOONS - SHITCHAY CELEBRATION THISDS-60000 SUFFONHER PLANCE CO2230-2 MAN-MART CELEBRATION THIS CO2230-2 MAN-MART THE STOON CUBERATION THIS CO2230-2 MAN-MART THE STOON CUBERAL RIND THIS CO2230-2 MAN-MART THE STOON CUBERAL RIND THIS CO2230-2 MAN-MART THE STOON CUBERAL RIND THIS CO2230-2 MAN-MART THE STOON CUBERAL RIND THIS CO2230-2 MAN-MART THE STOON CUBERAL RIND THIS CO2230-2 MAN-MART THE STOON CUBERAL RIND THIS CO2230-2 MAN-MART THE STOON CUBERAL RIND THIS CO2230-2 MAN-MART THE STOON CUBERAL RIND THIS CO2230-2 MAN-MART THE STOON CUBERAL RIND THIS CO2230-2 MAN-MART THE STOON CUBERAL RIND THIS CO2230-2 MAN-MART THE STOON CUBERAL RIND THIS CO2230-2 MAN-MART THE STOON CUBERAL RIND THIS CO2230-2 MAN-MART THIS CO2230-2 MAN-MART THIS CO2230-2 MAN-MART THIS CO2230-2 MAN-MART THIS CO2230-2 MAN-MART THIS CO2	00/07/04 WALMART	LIENTIL CEDVICES CNACKS	TN10100 C05C4	¢1.4F.1C	70022427 500000		DUDU ACTIVITY/CTUDENT & COLICOL CENEDATED FUND
022324 MALMART							
1027322 WALMART							
1027282 WALMART							
D207222 WAL-MART							
10271222 MALHART							
2077724 WALMART	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
2029224 WALMART	02/21/24 WALMART	ICE POPS FOR STUDENT CELEBRATION	TN19464-69667	\$30.30	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2029224 WALMART							
12/23/22 WALMART	02/07/24 WALMART	INFORMATION SERVICES - SCHOOL COUNSELOR OF THE YEAR - DRINKS	TN19174-68545	\$28.20	10026301-569911	DISTRICT OFFICE	GENERAL FUND
102/29/22 WALMART	02/09/24 WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN19237-68741	\$7.67	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
1202922 WALMART	02/14/24 WALMART	ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN19334-69137	\$116.89	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
102/13/24 WALMART			TN19237-68742	\$122.43	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
DOZ0824 WALMART	02/13/24 WALMART			\$242.13		BATTERY CREEK HIGH	
D2/13/24 WALMART							
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	03/13/24 W/ALMART	LEADERSHIP DAY SURRULES. HELILIM TANK POSTERBOARD & DIRRON	TN10220 60101	¢27.02	70745200 566000	MC DILEVELEMENTARY	DUDII ACTIVITY/STUDENT & SCHOOL CENEDATED FUND
02/29/22 WALMART							
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02/27/24 WALMART MOP, TOWELS TN19601-70227 \$62.74 10011383-541000-99020 ACADEMY GENERAL FUND	02/20/24 WALMART	MEDIA CENTER - BOOK CLUB EVENT 02/21/24	TN19455-69640	\$8.19	70811500-566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24 WALMART STUDENT INCENTIVES - MUFFINS TN19175-68550 \$39.70 70382400-566000 PORT ROYAL ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 02/27/24 WALMART NEW TEACHER MENTOR //MENTEE MTG - REFRESHMENTS TN19605-70248 \$74.45 70742565-566000 PORT ROYAL ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 02/27/24 WALMART ORGANIZER TN19175-68551 \$125.18 10011338*-541000 PORT ROYAL ELEMENTARY GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 02/15/24 WALMART PAPER PRODUCTS AND WATER FOR BLACK HISTORY PROGRAM TN19644-70365 \$37.05 70815200-566000 LADY'S ISLAND MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 02/15/24 WALMART PROJECT LEAD THE WAY SUPPLIES TN190378-69261 \$150.36 70902885-566000 SEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 02/20/24 WALMART PROJECT LEAD THE WAY SUPPLIES TN19038-69745 \$21.17 1011238-541000 PORT ROYAL ELEMENTARY GENERAL FUND PROJECT LEAD THE WAY SUPPLIES TN19038-69745 \$21.17 1011238-541000 PORT ROYAL ELEMENTARY GENERAL FUND 02/20/24 WALMART PROJECT LEAD THE WAY SUPPLIES TN19038-69745 \$21.17 1011238-541000 PORT ROYAL ELEMENTARY GENERAL FUND 02/20/24 WALMART PROJECT LEAD THE WAY SUPPLIES TN19038-69745 \$21.17 1011238-541000 PORT ROYAL ELEMENTARY GENERAL FUND 02/20/24 WALMART PROJECT LEAD THE WAY SUPPLIES TN19038-69745 \$21.17 1011238-541000 PORT ROYAL ELEMENTARY GENERAL FUND 02/20/24 WALMART PROJECT LEAD THE WAY SUPPLIES TN1912-68326 \$19.37 1021234-569000 SHANKLIN ELEMENTARY GENERAL FUND 02/20/24 WALMART PROJECT LEAD THE WAY SUPPLIES TN1912-68326 \$19.37 1021234-569000 SHANKLIN ELEMENTARY GENERAL FUND 02/20/24 WALMART BLACK HISTORY MONTH LUNCHEON - 02/29/24 TN19068-69108 \$25.62 10011387-541000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 02/13/24 WALMART RECHARGEBBLE BATTERY CHARGER AND WATER TN19321-69103 \$16.08 70875300-566000 HIH MIDDL	. [
02/27/24 WALMART NEW TEACHER MENTOR /MENTEE MTG - REFRESHMENTS TN19605-70248 \$74.45 70742650-566000 MC RILEY ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 02/07/24 WALMART ORGANIZER TN19175-68551 \$125.18 10011338-541000 PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 02/15/24 WALMART PIBLIS - SNACKS FOR STUDENT INCENTIVE - 02/14/24 TN19378-69261 \$150.36 708502685-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 02/01/24 WALMART PHONICS CHALLENGE WINNERS - DRINKS TN1905-68109 \$35.12 70445300-566000 SHANKLIN ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 02/09/24 WALMART PROJECT LEAD THE WAY SUPPLIES TN19239-68745 \$21.17 10011238-541000 PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY PROJECT LEAD THE WAY SUPPLIES - STRAWS TN1965-70344 \$42.76 100112387-541000 HIH MIDDLE GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY POWER SUPPLY AC ADAPTER TN19127-68326 \$19.37 100122390-541000 BEAUFORT HIGH GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND PORT ROYAL ELEMENTARY GENERAL FUND POR	02/27/24 WALMART	MOP, TOWELS	TN19601-70227	\$62.74	10011383-541000-99020	ACADEMY	GENERAL 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 FL 02/07/24 WALMART ORGANIZER TN19175-68851 \$125.18 10011338-541000 PORT ROYAL ELEMENTARY GENERAL FUND	02/07/24 WALMART	STUDENT INCENTIVES - MUFFINS	TN19175-68550	\$39.70	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
Q2/07/24 WALMART QRGANIZER							PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/28/24 WALMART							
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 FL 02/01/24 WALMART PHONICS CHALLENGE WINNERS - DRINKS TN19065-68109 \$35.12 70445300-566000 SHANKLIN ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 02/09/24 WALMART PROJECT LEAD THE WAY SUPPLIES TN19239-68745 \$21.17 10101387-541000 PORT ROYAL ELEMENTARY GENERAL FUND 02/08/24 WALMART PROJECT LEAD THE WAY SUPPLIES - STRAWS TN19239-68744 \$42.76 10011387-541000 HIH IMIDDLE GENERAL FUND 02/05/24 WALMART POWER SUPPLY AC ADAPTER TN19127-68326 \$19.37 10021290-541000 BEAUFORT HIGH GENERAL FUND 02/01/24 WALMART POWER SUPPLY AC ADAPTER TN19127-68326 \$19.37 10021290-541000 BEAUFORT HIGH GENERAL FUND 02/10/24 WALMART VINYL TRANSFER PAPER FOR CLUB DAY TN19065-68108 \$25.62 10011244-569000 SHANKLIN ELEMENTARY GENERAL FUND 02/10/24 WALMART BLAC							
02/01/24 WALMART PHONICS CHALLENGE WINNERS - DRINKS TN19065-68109 \$35.12 70445300-566000 SHANKLIN ELEMENTARY PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 02/09/24 WALMART PROJECT LEAD THE WAY SUPPLIES TN19239-68745 \$21.17 100112387-541000 PORT ROYAL ELEMENTARY GENERAL FUND 02/28/24 WALMART PROJECT LEAD THE WAY SUPPLIES - STRAWS TN19635-70344 \$42.76 100112387-541000 HHI MIDDLE GENERAL FUND 02/05/24 WALMART POWER SUPPLY AC ADAPTER TN19127-68326 \$19.37 100212390-541000 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 TN19065-68108 \$25.62 10011244-569000 SHANKLIN ELEMENTARY GENERAL FUND 02/13/24 WALMART BLACK HISTORY MONTH LUNCHEON - 02/29/24 TN193658-70410 \$17.12 70905300-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 02/13/24 WALMART							
02/09/24 WALMART				7			
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 02/10/24 WALMART VINVL 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 70950300-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 02/13/24 WALMART RECHARGEABLE BATTERY CHARGER AND WATER TN19321-69103 \$16.08 70875300-566000 HHI MIDDLE GENERAL FUND 02/20/24 WALMART RECHARGEABLE BATTERY CHARGER AND WATER TN19321-69103 \$25.22 10011387-541000 HHI MIDDLE GENERAL FUND 02/20/24 WALMART REFRESHMENT RESTOCK TN19153-68481 \$82.15 10023101-569911 DISTRICT OFFICE 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 FL 02/13/24 WALMART RECHARGEABLE BATTERY CHARGER AND WATER TN19321-69103 \$10.02 7000000000000000000000000000000000000							
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 FL 02/13/24 WALMART RECHARGEABLE BATTERY CHARGER AND WATER TN19321-69103 \$16.08 70875300-566000 HHI MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 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 10023101-669911 DISTRICT OFFICE GENERAL FUND	02/09/24 WALMART		IN 19635-70344	\$42.76			
02/29/24 WALMART BLACK HISTORY MONTH LUNCHEON - 02/29/24 TN19658-70410 \$17.12 70905300-566000 BEAUFORT HIGH PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 02/13/24 WALMART RECHARGEABLE BATTERY CHARGER AND WATER TN19321-69103 \$16.08 70875300-566000 HHI MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 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 100123101-569911 DISTRICT OFFICE GENERAL FUND	02/09/24 WALMART 02/28/24 WALMART	PROJECT LEAD THE WAY SUPPLIES - STRAWS					
02/13/24 WALMART RECHARGEABLE BATTERY CHARGER AND WATER TN19321-69103 \$16.08 70875300-566000 HHI MIDDLE PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FL 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	02/09/24 WALMART 02/28/24 WALMART 02/05/24 WALMART	PROJECT LEAD THE WAY SUPPLIES - STRAWS POWER SUPPLY AC ADAPTER	TN19127-68326				
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	02/09/24 WALMART 02/28/24 WALMART 02/05/24 WALMART 02/01/24 WALMART	PROJECT LEAD THE WAY SUPPLIES - STRAWS POWER SUPPLY AC ADAPTER VINYL TRANSFER PAPER FOR CLUB DAY	TN19127-68326 TN19065-68108	\$25.62	10011244-569000	SHANKLIN ELEMENTARY	GENERAL FUND
02/06/24 WALMART REFRESHMENT RESTOCK TN19153-68481 \$82.15 10023101-569911 DISTRICT OFFICE GENERAL FUND	02/09/24 WALMART 02/28/24 WALMART 02/05/24 WALMART 02/05/24 WALMART 02/29/24 WALMART	PROJECT LEAD THE WAY SUPPLIES - STRAWS POWER SUPPLY AC ADAPTER VINYL TRANSFER PAPER FOR CLUB DAY BLACK HISTORY MONTH LUNCHEON - 02/29/24	TN19127-68326 TN19065-68108 TN19658-70410	\$25.62 \$17.12	10011244-569000 70905300-566000	SHANKLIN ELEMENTARY BEAUFORT HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/06/24 WALMART REFRESHMENT RESTOCK TN19153-68481 \$82.15 10023101-569911 DISTRICT OFFICE GENERAL FUND	02/09/24 WALMART 02/28/24 WALMART 02/05/24 WALMART 02/05/24 WALMART 02/29/24 WALMART	PROJECT LEAD THE WAY SUPPLIES - STRAWS POWER SUPPLY AC ADAPTER VINYL TRANSFER PAPER FOR CLUB DAY BLACK HISTORY MONTH LUNCHEON - 02/29/24	TN19127-68326 TN19065-68108 TN19658-70410	\$25.62 \$17.12	10011244-569000 70905300-566000	SHANKLIN ELEMENTARY BEAUFORT HIGH	GENERAL FUND
	02/09/24 WALMART 02/28/24 WALMART 02/05/24 WALMART 02/05/24 WALMART 02/29/24 WALMART 02/29/24 WALMART 02/13/24 WALMART	PROJECT LEAD THE WAY SUPPLIES - STRAWS POWER SUPPLY AC ADAPTER VINYL TRANSFER PAPER FOR CLUB DAY BLACK HISTORY MONTH LUNCHEON - 02/29/24 RECHARGEABLE BATTERY CHARGER AND WATER	TN19127-68326 TN19065-68108 TN19658-70410 TN19321-69103	\$25.62 \$17.12 \$16.08	10011244-569000 70905300-566000 70875300-566000	SHANKLIN ELEMENTARY BEAUFORT HIGH HHI MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	02/09/24 WALMART 02/28/24 WALMART 02/05/24 WALMART 02/01/24 WALMART 02/13/24 WALMART 02/13/24 WALMART 02/13/24 WALMART 02/13/24 WALMART	PROJECT LEAD THE WAY SUPPLIES - STRAWS POWER SUPPLY AC ADAPTER VINYL TRANSFER PAPER FOR CLUB DAY BLACK HISTORY MONTH LUNCHEON - 02/29/24 RECHARGEABLE BATTERY CHARGER AND WATER RECHARGEABLE BATTERY CHARGER AND WATER	TN19127-68326 TN19065-68108 TN19658-70410 TN19321-69103 TN19321-69103	\$25.62 \$17.12 \$16.08 \$25.22	10011244-569000 70905300-566000 70875300-566000 10011387-541000	SHANKLIN ELEMENTARY BEAUFORT HIGH HHI MIDDLE HHI MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND

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
	NURSE / HEALTH OFFICE SUPPLIES - SUPPLIES - BANDAIDS, GLOVES,				
02/16/24 WALMART	DENTAL WAX, ETC	TN19408-69364	\$137.09 20121354-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
	NURSE / HEALTH OFFICE SUPPLIES - SUPPLIES - BANDAIDS, GLOVES,				
02/16/24 WALMART	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
		T T			
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 70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/21/24 WALMART	VOCATIONAL - CULINARY CLASSROOM INSTRUCTION SUPPLES	TN19457-69650	\$211.22 10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
02/07/24 WALMART	VOCATIONAL - CULINARY CLASSROOM INSTRUCTION SUPPLES VOCATIONAL - CULINARY CLASSROOM INSTRUCTION SUPPLES	TN19457-69650 TN19173-68542	\$510.36 10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
02/05/24 WALMART	VOCATIONAL - CULINARY CLASSROOM INSTRUCTION SUPPLIES	TN19173-68342 TN19114-68284	\$207.11 10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
02/22/24 WALMART	VOCATIONAL - CULINARY CLASSROOM INSTRUCTION SUPPLIES VOCATIONAL - CULINARY CLASSROOM INSTRUCTION SUPPLIES	TN19114-08284 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
				ROBERT SMALLS LEADERSHIP	
02/27/24 WALMART	WATER, COOKIES, CRACKERS FOR REALITY TOWN EVENT	TN19601-70229	\$30.00 10021283-569911	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
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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
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02/23/24 WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$77.81 10025404-532900	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
12/23/24 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 10025454-532900	SHANKLIN ELEMENTARY	GENERAL FUND
		256671	\$747.07 10025440-532900 \$747.07 10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
	TIEB#21-016 FRONTI OAD WASTE SERVICES				
02/23/24 WASTE PRO OF SOUTH CAROLINA, INC.	IFB#21-016 FRONTLOAD WASTE SERVICES				
	IFB#21-016 FRONTLOAD WASTE SERVICES IFB#21-016 FRONTLOAD WASTE SERVICES	256671	\$768.04 10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND

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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/S 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/S 02/13/24 WILLIAMS GROUP INSTALLMENT FOR CREATING A RACK CARD FOR RECRUITMENT 17/19310-69082 \$1,245.00 10026401-539900 DISTRICT OFFICE GENERAL FUND 02/02/24 WINTHROP UNIVIVERSITY MODEL US REGISTRATION - WU MODEL UNITED NATIONS, ROCK HILL, SC - 03/20/24 TN19097-68212 WOMEN IN CYBER SECURITY -04/11/24 - 04/13/24 -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 TN19480-69701 S642-12 39521276-541000 RED CEDAR ELEMENTARY EIA FUND 02/15/24 MATH SUMMIT VIRTUAL MATH SUMMIT - DATE 02/15/24 TN19328-69113 S299.00 23722437-531200-90023 MOSSY OAKS ELEMENTARY SPECIAL REVENL 02/102/24 WRIGHT DIRECTIONS, LLC EMPLOYEE EVALUATION 17/19354-69911 S02/15/24 WWWW CC BADD INSTRUMENTS TN19354-69911 S100-00 SCC - STAGE FLOOR PAINT TN19354-69911 S100-00 SCC - STAGE FLOOR PAINT TN19354-69911 S100-00 SCC - STAGE FLOOR PAINT TN19354-69911 S100-00 SCC - STAGE FLOOR PAINT TN19354-69911 S100-00 SCC - STAGE FLOOR PAINT STANDARD ORIGITAL FUND ORIGITAL FORCE SEPCIAL REVENL 02/02/24 WYNDHAM ORIGITAL SUMMIT ORIGITAL FORCE SEPCIAL REVENL 02/02/24 WWNDHAM ORIGITAL SUMMIT S100-00 SCC - STAGE FLOOR PAINT TN19354-69991 S100-00 SCC - STAGE FLOOR PAINT STANDARD STANDARD STANDARD S100-00 SCC - STAGE FLOOR PAINT STANDARD STANDARD STANDARD S100-00 SCC - STAGE FLOOR PAINT S100-00 SCC - STAGE FLOOR PAINT S100-00 SCC - STAGE FLOOR PAINT S100-00 SCC - STAGE FLOOR PAINT S100-00 SCC - STAGE FLOOR PAINT S100-00 SCC - STAGE FLOOR PAINT S100-00 SCC - STAGE FLOOR PAINT S100-00 SCC - STAGE FLOOR PAINT S100-00 SCC - STAGE FLOOR PAINT S100-00 SCC - STAGE FLOOR PAINT S100-00 SCC - STAGE FLOOR PAINT S100-00 SCC - STAGE FLOOR PAINT S1	ND
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02/23/24 YMCA OF BEAUFORT COUNTY	
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GUIDANCE SUPPLIES - IMPULSE CONTROL, MINI LESSONS, SOCIAL SKILLL	
02/22/24 VOUTHLIGHT INC 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	
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02/26/24 NTERNATIONAL TRANSACTION BRAZILLIAN DRUM SET FEES; REF. TN 19577-70093 TN19577-70094 \$8.89 82711274-541000-90006 MC RILEY ELEMENTARY LOCAL GRANT &	ND ENUE - FEDERAL ENUE - FEDERAL ENUE - FEDERAL T & CONTRIBUTION