

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
03/25/24	2 LADIES AND A STEM	EMPLOYEE/FAMILY BEREAVEMENT - FLORAL BOUQUETS	TN20202-72558	\$ 105.95	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	2 LADIES AND A STEM	EMPLOYEE/FAMILY BEREAVEMENT - FLORAL BOUQUETS	TN19941-71564	\$ 368.10	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	4IMPRINT	OFFICE SUPPLIES - RECRUITMENT PENS REORDER	TN20299-73008	\$ 794.91	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/01/24	4IMPRINT	OFFICE SUPPLIES - TEACHER RECRUITMENT	TN19686-70499	\$ 829.59	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/20/24	4IMPRINT	PROFESSIONAL ADMINISTRATIVE DAY GIFTS - MUGS	TN21017-72227	\$ 940.32	10026301-569000	DISTRICT OFFICE	GENERAL FUND
03/05/24	A STIR FROM HEAVEN	FAMILY ENGAGEMENT NIGHT DINNER	TN19753-70799	\$ 2,365.00	20218839-539911	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/05/24	A STIR FROM HEAVEN	FAMILY ENGAGEMENT NIGHT DINNER	TN19753-70799	\$ 3,347.00	20118839-539911	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/26/24	ABC TROPHIES INC	ATHLETICS SUPPLIES - TROPHY, MEDALS FOR THE ANNUAL MARWIN KLINE TRACK TOURNAMENT	TN20242-72774	\$ 665.54	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	AC HARVEY	PBIS - SCREENPRINTING - HOUSE T SHIRTS	TN20156-72383	\$ 467.52	70372685-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	ACE FENCE CO LLC	WO# 385818-54 - FENCE REPAIR	TN19967-71651	\$ 463.50	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/13/24	ACE FENCE CO LLC	WO# 385818-54 - FENCE REPAIR	TN19967-71653	\$ 1,096.95	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/20/24	ACE HARDWARE	SEAHAWK CULTURAL CENTER THEATER - HARDWARE, NAILS, SCREWS	TN20126-72288	\$ 65.19	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	ACE OF HILTON HEAD	WO# 385608 - MATERIAL TO FIX SINK IN BATHROOM	257072	\$ 5.54	10025496-541001	HHI HIGH	GENERAL FUND
03/29/24	ACE OF HILTON HEAD	WO# 383090 - PLAY SAND QUICKCRETE	257411	\$ 32.48	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/22/24	ACE OF HILTON HEAD	WO# 385668 - ICE MACHINE MAINTENANCE HHMS	257276	\$ 40.64	10025487-541001	HHI MIDDLE	GENERAL FUND
03/29/24	ACE OF HILTON HEAD	WO# 383883 - MONTHLY SOB STOCK FOR FEBRUARY	257411	\$ 62.04	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/08/24	ACE OF HILTON HEAD	WO# 383883 - MONTHLY SOB STOCK FOR MARCH	256856	\$ 68.46	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/01/24	ADAMS OUTDOOR ADVERTISING	MONTHLY BILLBOARD ADVERTISING MARCH	256674	\$ 12,600.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	ADAMS OUTDOOR ADVERTISING	MONTHLY BILLBOARD ADVERTISING MARCH	256857	\$ 12,600.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/06/24	AED SUPERSTORE	WO# 386177-02 - AED BATTERY PACK	TN19807-70962	\$ 224.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	AFRICAN DIASPORIC ARTS AND EDUCATION INC.	AFRICAN DIASPORIC ARTS AND EDUCATION - PERFORMANCE	257074	\$ 2,500.00	86711263-531100	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
03/05/24	AFT INDUSTRIES INC	WO# 386177-02 - BATTERIES	TN19773-70856	\$ 373.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/01/24	AGE PRODUCTIONS	2024 SENIOR YARD SIGNS	TN19698-70542	\$ 1,070.00	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	AHMAD TYKE WARD	PROFESSIONAL DEVELOPMENT 02/16/24	257251	\$ 1,500.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/14/24	AIRGAS SOUTH	HELIUM RENTAL	TN19990-71719	\$ 3.41	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES GYM CANOPY	800802	\$ 1,045.92	51002	ST. HELENA ELEMENTARY	CAPITAL FUND
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES GYM CANOPY	800802	\$ 4,997.08	54225339-552005-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES MEDIA CENTER	800802	\$ 9,990.65	54325385-552009-52017	WHALE BRANCH MIDDLE	CAPITAL FUND
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800802	\$ 13,530.16	51925339-554500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
03/14/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES LIES	800812	\$ 13,675.31	51925335-554500-52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
03/28/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800823	\$ 16,356.53	51925378-552006-52001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES MEDIA CENTER	800802	\$ 18,708.24	54425385-552005-52000	WHALE BRANCH MIDDLE	CAPITAL FUND
03/14/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800812	\$ 19,380.54	54325381-552010-51003	LADY'S ISLAND MIDDLE	CAPITAL FUND
03/14/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800812	\$ 24,661.97	54225335-552005-52012	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
03/28/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800823	\$ 33,791.95	54225397-552005-52011	MAY RIVER HIGH	CAPITAL FUND
03/22/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800818	\$ 37,730.74	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800802	\$ 39,299.53	54325352-552010-51003	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
03/14/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800812	\$ 72,251.46	54325381-552010-51003	LADY'S ISLAND MIDDLE	CAPITAL FUND
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800802	\$ 80,616.24	51925344-554500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800802	\$ 90,709.73	51925352-554500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800802	\$ 105,423.10	51925339-554500-52005	ST. HELENA ELEMENTARY	CAPITAL FUND
03/28/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800823	\$ 117,309.69	51925374-554500-52005	MC RILEY ELEMENTARY	CAPITAL FUND
03/22/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800818	\$ 198,316.89	51925397-553001-52008	MAY RIVER HIGH	CAPITAL FUND
03/22/24	ALAN W JACKSON	CONTRACTOR - FISH DOCTOR - CLEANING OF BOTH TANKS	257345	\$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	ALISON ADLER	PROFESSIONAL DEVELOPMENT - 01/04/24, 02/15/24 - 02/16/24	256675	\$ 9,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
03/14/24	ALL STAR CUSTOM AWARDS	REGISTRATION - COMPETITION	TN20007-71786	\$ 60.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	ALLEN RIVERS ALL IN O	WO# 387597-09 - POWER WASHING	TN20162-72396	\$ 1,325.00	10025409-532301	RIGHT CHOICES	GENERAL FUND
03/11/24	ALOFT HOTEL CHARLESTON	LODGING - I LOVE U GUYS TRAINING - CHARLESTON, SC - 04/11/24 - 04/12/24	TN19881-71309	\$ 117.31	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/15/24	ALPHAGRAPHS	CREDIT - SENIOR SCHOLARS YARD SIGNS - ORIG TXN#19936 - 71549	TN20010-71800	\$ (365.74)	10022401-536000	DISTRICT OFFICE	GENERAL FUND
03/07/24	ALPHAGRAPHS	CLUB SUPPLIES - SENIOR CLUB SCHOLARSHIP	TN19817-71001	\$ 89.99	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	ALPHAGRAPHS	AFRICAN AMERICAN HISTORY EDUCATION CONFERENCE BOOKLET CHANGES	TN19936-71550	\$ 141.97	10026301-536000	DISTRICT OFFICE	GENERAL FUND
03/07/24	ALPHAGRAPHS	PROM - SENIOR CLUB SCHOLARSHIPS ENVELOPES	TN19817-71004	\$ 148.05	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	ALPHAGRAPHS	SENIOR SCHOLAR CERTIFICATES	TN20105-72212	\$ 152.54	10022401-536000	DISTRICT OFFICE	GENERAL FUND

03/08/24	ALPHAGRAPHS	GUIDANCE SUPPLIES - CERTIFICATES FOR JUNIOR SCHOLAR BANQUET - 03/20/24	TN19869-71218	\$ 160.51	10021201-541000	DISTRICT OFFICE	GENERAL FUND
03/20/24	ALPHAGRAPHS	SENIOR SCHOLAR INVITATIONS & ENVELOPES	TN20105-72208	\$ 174.80	10022401-536000	DISTRICT OFFICE	GENERAL FUND
03/13/24	ALPHAGRAPHS	AFRICAN AMERICAN HISTORY EDUCATION CONFERENCE BOOKLET CHANGES	TN19936-71550	\$ 261.48	21822401-536000-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/14/24	ALPHAGRAPHS	STUDENT PORTRAITS	TN19978-71687	\$ 431.08	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
03/25/24	ALPHAGRAPHS	TRANSPORTATION CHANGE FORMS	TN20211-72608	\$ 440.96	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/13/24	ALPHAGRAPHS	SENIOR SCHOLAR YARD SIGNS	TN19936-71549	\$ 1,821.39	10022401-536000	DISTRICT OFFICE	GENERAL FUND
03/20/24	ALPHAGRAPHS	MEDTECH 7 SCHOOL CHOICE BOOKLET	TN20105-72213	\$ 7,844.37	29318801-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/11/24	AMAZON	CREDIT - 18" PORTABLE MONITOR - ORIG TXN#19409-69372	TN19884-71319	\$ (331.69)	19000	DISTRICT OFFICE	GENERAL FUND
03/26/24	AMAZON	CREDIT - NURSES STATION SUPPLIES - ORIG TXN#19297-69006	TN20252-72811	\$ (307.41)	10021397-541000	MAY RIVER HIGH	GENERAL FUND
03/22/24	AMAZON	CREDIT - GUIDANCE SUPPLIES - ORIG TXN#19765-70823	TN20189-72497	\$ (298.53)	39521297-541000	MAY RIVER HIGH	EIA FUND
03/11/24	AMAZON	CREDIT - CLASSROOM SUPPLIES - STUDENT HEADPHONES - ORIG TXN#19796-70925	TN19897-71388	\$ (148.61)	10011374-544500-90004	MC RILEY ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	CREDIT - SPED SUPPLIES - LAMINATING SHEETS, CRAFT, ETC - ORIG TXN# 20065-72071	TN20220-72656	\$ (95.75)	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/20/24	AMAZON	CREDIT - CLASSROOM SUPPLIES - SCIENCE SUPPLIES - POTTING SOIL - ORIG TXN#19898-71393	TN20124-72271	\$ (81.85)	10011387-541000	HHI MIDDLE	GENERAL FUND
03/26/24	AMAZON	CREDIT - SPED SUPPLIES - TIE DYE KITS, MARKERS & MESH HATS - ORIG TN#20090-72170	TN20251-72809	\$ (80.63)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	AMAZON	CREDIT - SEEDS - ORIG TXN#19503-69771	TN19791-70889	\$ (30.00)	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/11/24	AMAZON	CREDIT - CLASSROOM SUPPLIES - WIG CELEBRATION - TIE DYE KIT - ORIG TXN#19826-71039	TN19897-71383	\$ (24.59)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	AMAZON	CREDIT - DRAMA SUPPLIES - COAT RACK - ORIG TXN#19606-70251	TN19763-70819	\$ (20.32)	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	AMAZON	CREDIT - CLASSROOM SUPPLIES - PAPERCLIPS - ORIG TXN#19892-71360	TN19950-71590	\$ (12.89)	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
03/11/24	AMAZON	SOLAR OVEN	TN19906-71447	\$ 0.44	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	AMAZON	LATINO LITERACY STUDENT PROJECT SUPPLIES - COTTON SWABS	TN19732-70717	\$ 4.03	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/21/24	AMAZON	CLUB SUPPLIES - FABRICS, SEWING NEEDLES	TN20140-72330	\$ 5.04	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
03/21/24	AMAZON	RED READING INCENTIVES - BROWNIES	TN20135-72314	\$ 5.36	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	AMAZON	MULTI-PURPOSE CLEANER	TN19718-70661	\$ 6.07	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
03/08/24	AMAZON	SPED SUPPLIES - BATTERIES FOR CLASSROOM DOOR BELL	TN19860-71175	\$ 6.27	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/19/24	AMAZON	STUDENT INCENTIVES - STICKERS	TN20100-72194	\$ 6.41	91008	RED CEDAR ELEMENTARY	GENERAL FUND
03/06/24	AMAZON	CLASSROOM SUPPLIES - BINDER DIVIDERS	TN19800-70940	\$ 6.97	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	AMAZON	INTERNATIONAL FESTIVAL / MAY DAY SUPPLIES - FLAG	TN20186-72479	\$ 6.97	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOK	TN20066-72078	\$ 6.98	10011387-543000	HHI MIDDLE	GENERAL FUND
03/08/24	AMAZON	CLASSROOM SUPPLIES - CURTAIN	TN19865-71202	\$ 6.99	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	LITERACY & MEDIA SUPPLIES - DATA SERVICES - PROFESSIONAL DEVELOPMENT BOOK	TN20199-72535	\$ 7.60	10022101-543000-26200	DISTRICT OFFICE	GENERAL FUND
03/22/24	AMAZON	OFFICE SUPPLIES - DRAWER INSERT	TN20193-72508	\$ 7.69	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - PLUG PROTECTORS	TN20220-72657	\$ 8.20	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	OFFICE SUPPLIES - HDMI CORD	TN20051-71958	\$ 8.22	10026401-544500	DISTRICT OFFICE	GENERAL FUND
03/12/24	AMAZON	SPED SUPPLIES - CLASSROOM SUPPLIES - STORAGE BAGS	TN19922-71508	\$ 8.23	10012790-541000	BEAUFORT HIGH	GENERAL FUND
03/08/24	AMAZON	CLASSROOM SUPPLIES - GLUE STICKS	TN19866-71206	\$ 8.53	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	AMAZON	SOLAR OVEN	TN19906-71447	\$ 8.74	82711389-541000-90002	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
03/14/24	AMAZON	CLASSROOM SUPPLIES - PAPER	TN19971-71666	\$ 8.97	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
03/04/24	AMAZON	GUIDANCE SUPPLIES - GAMES	TN19725-70686	\$ 9.08	39521234-541000	COOSA ELEMENTARY	EIA FUND
03/12/24	AMAZON	OFFICE SUPPLIES - BOTTLED WATER	TN19925-71522	\$ 9.39	10025201-569911	DISTRICT OFFICE	GENERAL FUND
03/18/24	AMAZON	CLASSROOM SUPPLIES - JUNGLE BOOK COSTUMES AND STAGE SUPPLIES	TN20072-72106	\$ 9.62	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/21/24	AMAZON	OFFICE SUPPLIES - KEY CAP COVERS	TN20157-72385	\$ 9.62	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS, FIDGET GAMES	TN19896-71377	\$ 9.85	10013970-543000	BLUFFTON ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOK	TN20066-72079	\$ 9.99	10011387-543000	HHI MIDDLE	GENERAL FUND
03/13/24	AMAZON	BANNER FOR DANCE	TN19952-71595	\$ 10.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	AMAZON	BASKETBALL FOR STAFF BOOK CHALLENGE	TN20301-72945	\$ 10.07	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	AMAZON	CLASSROOM SUPPLIES - AMERICAN FLAG	TN20186-72470	\$ 10.07	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
03/13/24	AMAZON	FUNDRAISER - SEEDS	TN19939-71560	\$ 10.59	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	AMAZON	CLASSROOM SUPPLIES - ELA - SUPPLIES	TN19741-70762	\$ 10.65	12700	BLUFFTON MIDDLE	GENERAL FUND
03/11/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS, FIDGET GAMES	TN19896-71376	\$ 12.42	10013970-543000	BLUFFTON ELEMENTARY	GENERAL FUND
03/07/24	AMAZON	GUIDANCE SUPPLIES - STRING, BEADS	TN19821-71019	\$ 12.71	39521234-541000	COOSA ELEMENTARY	EIA FUND
03/11/24	AMAZON	GUIDANCE SUPPLIES - PAPER CLIPS	TN19892-71360	\$ 12.89	19900	BEAUFORT ELEMENTARY	GENERAL FUND
03/01/24	AMAZON	CLASSROOM SUPPLIES - BAGS FOR KITS	TN19682-70491	\$ 12.98	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/20/24	AMAZON	SEAHAWK CULTURAL CENTER THEATER - NO DELIVERY SIGN	TN20126-72286	\$ 12.99	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	AMAZON	GUIDANCE SUPPLIES - BOOK	TN19762-70816	\$ 13.33	39521274-543000	MC RILEY ELEMENTARY	EIA FUND
03/04/24	AMAZON	DRAMA SUPPLIES - COSTUMES	TN19730-70706	\$ 13.90	30911380-541000	BEAUFORT MIDDLE	EIA FUND
03/13/24	AMAZON	CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - CARD GAME	TN19955-71603	\$ 13.90	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/11/24	AMAZON	VOCATIONAL SUPPLIES - CATE - TABLE RUNNER	TN19901-71421	\$ 13.99	32911596-541000	HHI HIGH	EIA FUND
03/12/24	AMAZON	DRAMA SUPPLIES - CRAFT GLUE	TN19929-71530	\$ 13.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19783-70872	\$ 14.45	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMAZON	OFFICE SUPPLIES - ENVELOPES	TN20220-72655	\$ 14.54	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND

03/29/24	AMAZON	CLASSROOM SUPPLIES - MAP	TN20318-72985	\$	14.87	82711389-541000-90004	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
03/20/24	AMAZON	SPED SUPPLIES - LAUNDRY DETERGENT	TN20109-72231	\$	14.96	10012798-541000	BLUFFTON HIGH	GENERAL FUND
03/25/24	AMAZON	SHOE GLUE FOR DANCE	TN20211-72611	\$	14.97	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/04/24	AMAZON	LITERACY & MEDIA - SELF INKING STAMP	TN19728-70698	\$	14.99	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
03/11/24	AMAZON	NURSE/HEALTH SUPPLIES - REFRIGERATOR LOCK	TN19897-71384	\$	15.32	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	OFFICE SUPPLIES - DATA SERVICES - PROFESSIONAL DEVELOPMENT BOOK	TN20199-72535	\$	15.42	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
03/26/24	AMAZON	VOCATIONAL SUPPLIES - HOOK & LOOP FASTENER CABLE TIES	TN20242-72775	\$	15.99	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
03/01/24	AMAZON	ADULT ED SUPPLIES - NELSON MENDELA WALL DECOR POSTER	TN19703-70568	\$	16.03	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
03/25/24	AMAZON	NURSE/HEALTH SUPPLIES - DESK CALENDAR	TN20227-72718	\$	16.36	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/13/24	AMAZON	DRAMA SUPPLIES - ACCESSORIES - GLUE	TN19958-71619	\$	16.71	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMAZON	OFFICE SUPPLIES - DATA SERVICES - PROFESSIONAL DEVELOPMENT BOOK	TN20199-72535	\$	16.93	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
03/18/24	AMAZON	SPED SUPPLIES - BARK CAFE SUPPLIES	TN20070-72098	\$	16.95	70881680-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	AMAZON	CLASSROOM SUPPLIES - SANDING BLOCKS FOR PROJECT LEAD THE WAY	TN20148-72355	\$	17.04	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/06/24	AMAZON	GUIDANCE SUPPLIES - STORAGE BAGS	TN19789-70884	\$	17.11	39521234-541000	COOSA ELEMENTARY	EIA FUND
03/29/24	AMAZON	GUIDANCE SUPPLIES - LABELS	TN20313-72970	\$	17.36	10021297-541000	MAY RIVER HIGH	GENERAL FUND
03/18/24	AMAZON	NURSE/HEALTH SUPPLIES - GAME	TN20059-72006	\$	17.46	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
03/04/24	AMAZON	CLASSROOM SUPPLIES - ZIP BAGS FOR CHINESE SPECIALS CLASSROOM	TN19719-70663	\$	17.54	10011262-541000	HHI ELEMENTARY	GENERAL FUND
03/04/24	AMAZON	CLUB SUPPLIES - ART - MAT BOARD	TN19735-70741	\$	17.99	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	AMAZON	SPED SUPPLIES - COMMAND HOOKS	TN20065-72066	\$	18.01	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/05/24	AMAZON	SPED SUPPLIES - DRY ERASE BOARD	TN19751-70795	\$	18.18	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
03/27/24	AMAZON	SPED SUPPLIES - HEADPHONES	TN20273-72856	\$	18.18	10012683-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/21/24	AMAZON	CLASSROOM SUPPLIES - COLORED PAPER	TN20142-72334	\$	18.71	10011262-541000	HHI ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	TECHNOLOGY - BLUETOOTH ADAPTER	TN20067-72081	\$	19.25	10026601-544500	DISTRICT OFFICE	GENERAL FUND
03/05/24	AMAZON	CLASSROOM SUPPLIES - WALL CARDS FOR SPANISH SPECIALS	TN19754-70800	\$	19.26	10011262-541000	HHI ELEMENTARY	GENERAL FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - BOOKS, FIDGET GAMES	TN19896-71376	\$	19.38	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	CLASSROOM SUPPLIES - SPRAY PAINT	TN20058-71997	\$	19.58	10022290-541000	BEAUFORT HIGH	GENERAL FUND
03/13/24	AMAZON	NURSE/HEALTH SUPPLIES - LABEL MAKER REPLACEMENT BATTERY	TN19950-71591	\$	19.98	10021133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	WO# 386949-92 - EDGE CORNER PROTECTOR	TN20078-72138	\$	19.99	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
03/26/24	AMAZON	CLASSROOM SUPPLIES - PENS, PADS, DRY ERASE BOARDS, ETC	TN20245-72783	\$	20.20	95000	BEAUFORT HIGH	GENERAL FUND
03/05/24	AMAZON	DRAMA SUPPLIES - COAT RACK	TN19763-70820	\$	20.26	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	AMAZON	CLUB SUPPLIES - BEADS, PIPE CLEANERS & STRAWS	TN19796-70924	\$	20.39	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	OFFICE SUPPLIES - BUTTON PIECES FOR BADGES	TN20076-72119	\$	20.96	90005	RED CEDAR ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	OFFICE SUPPLIES - ENVELOPES	TN20220-72661	\$	20.98	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	AMAZON	CLASSROOM SUPPLIES - MILITARY PURPLE-UP - WALL HANGER	TN20018-71824	\$	21.38	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - PE BUBBLES	TN20226-72703	\$	21.38	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/11/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOK	TN19896-71379	\$	22.73	10013970-543000	BLUFFTON ELEMENTARY	GENERAL FUND
03/04/24	AMAZON	LITERACY & MEDIA - LABELS	TN19728-70700	\$	22.76	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
03/01/24	AMAZON	OFFICE SUPPLIES - INDEX CARDS	TN19691-70520	\$	22.96	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - FOR SPANISH SPECIALS	TN19885-71323	\$	23.11	10011262-541000	HHI ELEMENTARY	GENERAL FUND
03/22/24	AMAZON	VINYL STICKERS	TN20196-72513	\$	23.53	90002	RED CEDAR ELEMENTARY	GENERAL FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - LEGALLY BLONDE MUSICAL COSTUMES	TN19894-71371	\$	24.50	30911380-541000	BEAUFORT MIDDLE	EIA FUND
03/07/24	AMAZON	CLASSROOM SUPPLIES - TIE DYE KIT	TN19826-71039	\$	24.59	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - JUNGLE BOOK COSTUME AND STAGE SUPPLIES	TN19904-71431	\$	24.60	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - JUNGLE BOOK COSTUME AND STAGE SUPPLIES	TN19904-71437	\$	24.60	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/19/24	AMAZON	CLASSROOM SUPPLIES - JUNGLE BOOK COSTUME AND STAGE SUPPLIES	TN20098-72191	\$	24.61	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/21/24	AMAZON	ATHLETICS SUPPLIES - SHOWER CURTAINS FOR LOCKER ROOM	TN20148-72353	\$	24.88	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/13/24	AMAZON	SPED SUPPLIES - TEA BAG SAMPLER	TN19959-71626	\$	24.99	70881680-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	AMAZON	SPED SUPPLIES - COFFEE CREAMER PACKS	TN19959-71629	\$	24.99	70881680-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	AMAZON	DRAMA SUPPLIES - THEATRE COSTUME	TN19817-71003	\$	24.99	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
03/01/24	AMAZON	ROTC - HDMI CABLE AND TAPE	TN19699-70546	\$	25.01	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	AMAZON	OFFICE SUPPLIES - STICKY NOTES & STICKERS	TN20280-72869	\$	25.52	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19695-70535	\$	25.70	91110	MC RILEY ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	STAFF APPRECIATION - BALLOONS FOR TOP 3 TOY/SOY CANDIDATES	TN20066-72076	\$	25.76	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/19/24	AMAZON	LITERACY & MEDIA SUPPLIES - MONTESSORI - BOOK	TN20089-72168	\$	25.77	10011879-543000	RIVER RIDGE ACADEMY	GENERAL FUND
03/04/24	AMAZON	CLASSROOM SUPPLIES - CODING LABELS FOR OTTER READ ROOM	TN19719-70662	\$	25.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - PLAY DOUGH	TN19897-71380	\$	26.26	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	WO# 376004-87 - STEEL CAGE	TN20078-72137	\$	26.55	10025487-541001	HHI MIDDLE	GENERAL FUND
03/07/24	AMAZON	NURSE/HEALTH SUPPLIES - STRING, BEADS	TN19821-71019	\$	26.65	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	AMAZON	CLASSROOM SUPPLIES - PUZZLES	TN19868-71217	\$	26.73	10011389-541000-12700	BLUFFTON MIDDLE	GENERAL FUND
03/08/24	AMAZON	SPED SUPPLIES - MEASUREMENT TOOLS	TN19855-71143	\$	26.74	10012790-541000	BEAUFORT HIGH	GENERAL FUND
03/13/24	AMAZON	PROFESSIONAL DEVELOPMENT - SNACKS FOR MEETINGS	TN19954-71599	\$	27.24	10025201-569911	DISTRICT OFFICE	GENERAL FUND
03/19/24	AMAZON	GUIDANCE SUPPLIES - FILE FOLDERS	TN20093-72178	\$	27.80	10021297-541000	MAY RIVER HIGH	GENERAL FUND
03/04/24	AMAZON	DRAMA SUPPLIES - COSTUMES	TN19730-70710	\$	27.81	30911380-541000	BEAUFORT MIDDLE	EIA FUND
03/15/24	AMAZON	OFFICE SUPPLIES - CEILING LIGHT COVERS	TN20033-71874	\$	27.81	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

03/26/24	AMAZON	CLASSROOM SUPPLIES - MATH PEGBOARDS	TN20233-72749	\$ 27.91	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
03/21/24	AMAZON	CLASSROOM SUPPLIES - WATER STATION SUPPLIES	TN20142-72336	\$ 27.93	83211262-541000-90002	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/25/24	AMAZON	MEDTECH 7 SUMMER CAMP - 3D PRINTER FILAMENTS BUNDLE	TN20199-72543	\$ 28.24	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
03/06/24	AMAZON	CLASSROOM SUPPLIES - SCIENCE - LANYARDS FOR SCIENCE SATURDAY	TN19805-70952	\$ 28.56	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
03/12/24	AMAZON	CLASSROOM SUPPLIES - STORAGE BASKETS	TN19920-71505	\$ 29.68	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/14/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19983-71699	\$ 29.94	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMAZON	STUDENT ACTIVITY - ZIP LOCK BAGS	TN20216-72641	\$ 29.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - GOO GONE AND SCRAPER	TN19883-71316	\$ 30.78	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/04/24	AMAZON	CLASSROOM SUPPLIES - STORAGE BINS	TN19725-70689	\$ 32.09	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
03/15/24	AMAZON	BALLOONS FOR GRADUATION AWARDS CEREMONY	TN20018-71827	\$ 32.14	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	AMAZON	SPED SUPPLIES - INK CARTRIDGE	TN20065-72075	\$ 32.74	10012774-544500	MC RILEY ELEMENTARY	GENERAL FUND
03/12/24	AMAZON	RED READING ITEMS - BROWNIES	TN19913-71491	\$ 32.77	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - PE BALL SET	TN20226-72705	\$ 33.10	84411237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/05/24	AMAZON	GUIDANCE SUPPLIES - LEGOS	TN19769-70844	\$ 33.12	39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
03/13/24	AMAZON	OFFICE SUPPLIES - FLORECENT LIGHT COVERS	TN19965-71641	\$ 33.98	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/19/24	AMAZON	LITERACY & MEDIA SUPPLIES - PLAY DOUGH	TN20084-72153	\$ 34.20	10022262-541000	HHI ELEMENTARY	GENERAL FUND
03/22/24	AMAZON	SPED SUPPLIES - DOOR CHIME/ALARM	TN20186-72476	\$ 34.97	70745400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	AMAZON	CLASSROOM SUPPLIES - FOAM SHEETS FOR PROJECT LEAD THE WAY	TN20062-72018	\$ 34.98	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/28/24	AMAZON	CLASSROOM SUPPLIES - SCIENCE - FOSSIL SHARK TEETH	TN20319-73050	\$ 35.01	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/12/24	AMAZON	NURSE/HEALTH SUPPLIES - BOOKMARKS	TN19923-71510	\$ 35.16	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
03/14/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19983-71700	\$ 35.92	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19852-71132	\$ 35.98	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - PEGBOARDS	TN20199-72540	\$ 36.21	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - ENGLISH - IREADY CAFE PRIZES	TN19904-71432	\$ 36.36	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOK SET	TN20230-72736	\$ 36.99	10011276-543000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
03/27/24	AMAZON	OFFICE SUPPLIES - HANGING FILE FOLDERS, ETC	TN20277-72864	\$ 37.15	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
03/26/24	AMAZON	SPED SUPPLIES - DISPOSABLE CHUX PADS	TN20254-72823	\$ 37.17	10012788-541000	HE MCCrackEN	GENERAL FUND
03/05/24	AMAZON	CLASSROOM SUPPLIES - ICE PACKS	TN19760-70810	\$ 37.43	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	AMAZON	NURSE/HEALTH SUPPLIES - RECHARGEABLE BATTERIES	TN20066-72077	\$ 37.44	10021387-541000	HHI MIDDLE	GENERAL FUND
03/04/24	AMAZON	CLASSROOM SUPPLIES - INTERNATIONAL NIGHT KOREAN DRESS	TN19719-70666	\$ 37.60	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/01/24	AMAZON	DRAMA SUPPLIES - FOAM TAPE	TN19680-70489	\$ 37.83	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	AMAZON	CLUB SUPPLIES - FOIL CARDS, PAPER BAGS,	TN20146-72345	\$ 38.11	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	AMAZON	LITERACY & MEDIA SUPPLIES - LATINO LITERACY - BOOKS, PAINTS, RIVER ROCKS & PLAYING CARDS	TN19732-70716	\$ 38.12	10016274-543000	MC RILEY ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	SCHOOL STORE ITEMS	TN20053-71968	\$ 38.51	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	AMAZON	GUIDANCE SUPPLIES - TABLECLOTHS FOR CAREER DAY	TN19818-71005	\$ 38.51	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
03/13/24	AMAZON	OFFICE SUPPLIES - TABLE	TN19962-71635	\$ 38.94	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/05/24	AMAZON	CLASSROOM SUPPLIES - PLAID RIBBON	TN19762-70815	\$ 39.38	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	GUIDANCE SUPPLIES - DRY ERASE BOARDS	TN20215-72638	\$ 39.55	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
03/05/24	AMAZON	TECHNOLOGY - WIRE CABLE RUBBER PROTECTOR	TN19764-70821	\$ 39.58	10026601-544500	DISTRICT OFFICE	GENERAL FUND
03/05/24	AMAZON	CTE CLASSROOM SUPPLIES - DOCUMENT CAMERA, TAPE, MICROBIT, BATTERIES	TN19747-70785	\$ 39.93	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMAZON	NURSE/HEALTH SUPPLIES - BOYS UNDERWEAR	TN20226-72706	\$ 39.98	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/13/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19958-71616	\$ 39.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	AMAZON	CLASSROOM SUPPLIES - WAXED PAPER	TN19936-71546	\$ 40.08	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
03/21/24	AMAZON	NURSE/HEALTH SUPPLIES - SPLINTS & BATTERIES	TN20150-72361	\$ 40.35	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/05/24	AMAZON	CLUB SUPPLIES - PICTURE FRAMES	TN19766-70833	\$ 40.88	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	AMAZON	CLASSROOM SUPPLIES - MARKERS & FOLDERS	TN20118-72256	\$ 41.30	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
03/25/24	AMAZON	GUIDANCE SUPPLIES - DESK FILE ORGANIZER	TN20215-72639	\$ 41.98	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
03/06/24	AMAZON	CLUB SUPPLIES - CAMERA CARRYING CASE	TN19788-70881	\$ 42.66	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	AMAZON	CLASSROOM SUPPLIES - PE - BASKETBALL BOARD	TN20109-72230	\$ 42.68	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
03/13/24	AMAZON	NURSE/HEALTH SUPPLIES - TEACHER TAPE	TN19948-71584	\$ 42.69	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/07/24	AMAZON	CLASSROOM SUPPLIES - HEADPHONES	TN19824-71029	\$ 42.75	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
03/21/24	AMAZON	CLASSROOM SUPPLIES - ART - FABRICS, SEWING NEEDLES	TN20140-72330	\$ 42.82	82711239-541000	ST. HELENA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/04/24	AMAZON	CLUB SUPPLIES - PLAY DOUGH & CREATIVE KITS	TN19732-70715	\$ 43.43	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
03/04/24	AMAZON	DRAMA SUPPLIES - FAKE FOOD MODELS	TN19735-70738	\$ 43.58	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	AMAZON	CLUB SUPPLIES - BUILDING BLOCKS ANIMALS AND FIGURES	TN19995-71741	\$ 45.26	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
03/14/24	AMAZON	NURSE/HEALTH SUPPLIES - FASTENERS	TN20003-71776	\$ 45.29	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/22/24	AMAZON	CLASSROOM SUPPLIES - BINDERS	TN20172-72425	\$ 45.48	20222485-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/11/24	AMAZON	SOCIAL COMMITTEE - CARE PACKAGE FOR STAFF MEMBER	TN19885-71326	\$ 45.57	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	AMAZON	NURSE/HEALTH SUPPLIES - ANTACID TABLETS	TN20253-72816	\$ 46.17	10021396-541000	HHI HIGH	GENERAL FUND
03/25/24	AMAZON	GUIDANCE SUPPLIES - GUIDANCE CARDS	TN20211-72609	\$ 46.55	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND

03/15/24	AMAZON	CLUB SUPPLIES - GAMES	TN20032-71869	\$	47.11	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/27/24	AMAZON	CLASSROOM SUPPLIES - MARBLES, PINATA FILLERS	TN20286-72894	\$	47.29	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/15/24	AMAZON	CLASSROOM SUPPLIES - PE - DISINFECTANT WIPES	TN20032-71872	\$	47.58	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
03/14/24	AMAZON	SPED SUPPLIES - TIMERS, PAINT STICKS & FLOOR SWEEPER	TN19995-71740	\$	47.62	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	AMAZON	VOCATIONAL SUPPLIES - HEALTH SCIENCES CLASSROOM ECG TABS	TN20034-71877	\$	48.35	32911597-541000	MAY RIVER HIGH	EIA FUND
03/22/24	AMAZON	NEW TEACHER MENTOR/MENTEE MEETING SUPPLIES - SNACKS	TN20186-72475	\$	48.63	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	AMAZON	CLASSROOM SUPPLIES - DRESS UP, PURPOSEFUL PLAY	TN20196-72514	\$	49.40	10014176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN20062-72023	\$	49.99	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
03/13/24	AMAZON	CLASSROOM SUPPLIES - REPLACEMENT HEADSET ADAPTER	TN19965-71643	\$	50.28	10023376-544500	RED CEDAR ELEMENTARY	GENERAL FUND
03/29/24	AMAZON	CLASSROOM SUPPLIES - ART -MODEL MAGIC CLAY	TN20319-72986	\$	50.62	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/05/24	AMAZON	CLASSROOM SUPPLIES - CAMBRIDGE BOOK	TN19748-70788	\$	51.09	10011492-542000	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS, FIDGET GAMES	TN19896-71377	\$	51.34	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
03/19/24	AMAZON	SPED SUPPLIES - SOAP FOR PROJECT	TN20080-72145	\$	52.02	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
03/15/24	AMAZON	OFFICE SUPPLIES - FRAMES FOR ALUMNI CELEBRATION	TN20011-71802	\$	52.40	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	AMAZON	SOCIAL WORK - FLEECE FOR NEEDY STUDENTS	TN19957-71609	\$	52.43	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	AMAZON	SPED SUPPLIES - DISH SOAP LIQUID, MOP KIT	TN20109-72232	\$	52.46	10012798-541000	BLUFFTON HIGH	GENERAL FUND
03/04/24	AMAZON	CLASSROOM SUPPLIES - CODING DOTS FOR OTTER READ ROOM	TN19719-70667	\$	52.60	10011262-541000	HHI ELEMENTARY	GENERAL FUND
03/01/24	AMAZON	CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS	TN19691-70521	\$	52.86	19900	BEAUFORT ELEMENTARY	GENERAL FUND
03/28/24	AMAZON	OFFICE SUPPLIES - WIRELESS HEADSET	TN20299-73010	\$	52.91	10026401-544500	DISTRICT OFFICE	GENERAL FUND
03/28/24	AMAZON	CLASSROOM SUPPLIES - PRIVACY SHIELDS	TN20309-73029	\$	52.93	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/05/24	AMAZON	CLASSROOM SUPPLIES - CRACKERS	TN19770-70847	\$	53.88	82711389-541000-90002	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
03/13/24	AMAZON	OFFICE SUPPLIES - CABLES	TN19966-71649	\$	54.56	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
03/05/24	AMAZON	DRAMA SUPPLIES - COSTUMES	TN19761-70812	\$	55.60	30911380-541000	BEAUFORT MIDDLE	EIA FUND
03/13/24	AMAZON	VOCATIONAL SUPPLIES - CTE TABLE RUNNERS	TN19958-71620	\$	55.96	32911596-541000	HHI HIGH	EIA FUND
03/18/24	AMAZON	PARENTING/FAMILY LITERACY - CANVAS PANELS AND PAPER TOWELS	TN20052-71964	\$	56.16	90003	DISTRICT OFFICE	EIA FUND
03/22/24	AMAZON	CLASSROOM SUPPLIES - WHISTLE, SCISSORS, TISSUE	TN20197-72519	\$	56.87	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
03/14/24	AMAZON	OFFICE SUPPLIES - ENVELOPES	TN20002-71770	\$	57.21	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - PLAYDOUGH, CHALK	TN20226-72708	\$	57.23	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	AMAZON	CLASSROOM SUPPLIES - PE - CHALK	TN20192-72506	\$	58.50	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/20/24	AMAZON	SPED SUPPLIES - PAMPERS	TN20109-72233	\$	58.94	10012798-541000	BLUFFTON HIGH	GENERAL FUND
03/14/24	AMAZON	HEALTH SERVICES - TRAUMA BAG	TN19989-71715	\$	58.99	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/07/24	AMAZON	CLASSROOM SUPPLIES - CABINET, STICKERS, SENSORY STRIP	TN19832-71058	\$	59.88	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	CLASSROOM SUPPLIES - BATTERIES, CLEANING PRODUCTS	TN20058-71999	\$	61.50	10022290-541000	BEAUFORT HIGH	GENERAL FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - LIGHTS, MARKERS, STICKERS	TN20226-72697	\$	61.50	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	AMAZON	3RD QUARTER WIG CELEBRATION SUPPLIES - SNACKS	TN20186-72478	\$	63.04	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - PE BALLS, BUBBLES	TN20226-72699	\$	63.45	13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/19/24	AMAZON	NURSE/HEALTH SUPPLIES - MOP KIT AND FLOOR CLEANING SOLUTION	TN20091-72171	\$	63.68	10021387-541000	HHI MIDDLE	GENERAL FUND
03/26/24	AMAZON	NURSE/HEALTH SUPPLIES - SNEAKERS	TN20252-72813	\$	64.18	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	AMAZON	SPED SUPPLIES - FLASHCARDS, ETC	TN19964-71638	\$	66.34	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/11/24	AMAZON	WO# 377221-63 - GAS STRUTS	TN19909-71460	\$	66.38	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - PENS, CEMENT GLUE, CORRECTION TAPE, ETC	TN20211-72607	\$	66.49	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/12/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19926-71523	\$	67.34	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
03/20/24	AMAZON	NURSE/HEALTH SUPPLIES - SNACKS	TN20118-72257	\$	67.41	10021390-541000	BEAUFORT HIGH	GENERAL FUND
03/29/24	AMAZON	PHOTO BACKDROP STAND	TN20305-72953	\$	68.37	70835300-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	AMAZON	SPANISH PERFORMANCE DECORATIONS	TN20238-72765	\$	69.85	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	AMAZON	CLASSROOM SUPPLIES - MAGNETIC BINGO, WORD GAME AND PLANNER	TN19759-70807	\$	69.86	10013944-541000	SHANKLIN ELEMENTARY	GENERAL FUND
03/14/24	AMAZON	CLUB SUPPLIES - ST PATRICKS AND EASTER - INSPIRATIONAL JOURNALS	TN19989-71717	\$	69.99	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	AMAZON	CLASSROOM SUPPLIES - TESTING BAGS, PAPER	TN19712-70623	\$	70.31	10022438-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - HEADPHONES	TN19903-71429	\$	70.57	91911237-544500	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - STATE
03/06/24	AMAZON	CLASSROOM SUPPLIES - STUDENT DESK PRIVACY SHIELDS	TN19805-70953	\$	71.05	10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/26/24	AMAZON	GUIDANCE SUPPLIES - CAREER BOOKS	TN20240-72771	\$	71.70	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
03/22/24	AMAZON	NURSE/HEALTH SUPPLIES - GRANOLA	TN20180-72442	\$	72.40	10021390-541000	BEAUFORT HIGH	GENERAL FUND
03/04/24	AMAZON	LATINO LITERACY STUDENT PROJECT SUPPLIES - BOOKS, PAINTS, RIVER ROCKS & PLAYING CARDS	TN19732-70716	\$	72.47	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/29/24	AMAZON	CLASSROOM SUPPLIES - USB HEADPHONES FOR SPED SUPPLIES STUDENTS	TN20301-72944	\$	72.72	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/11/24	AMAZON	GUIDANCE SUPPLIES - BANNER FOR JUNIOR SCHOLAR BANQUET ON 03/20	TN19907-71455	\$	73.82	10021201-541000	DISTRICT OFFICE	GENERAL FUND
03/14/24	AMAZON	HEALTH SERVICES - MEDICAL STOOL	TN20000-71767	\$	73.83	10021388-541000	HE MCCracken	GENERAL FUND
03/08/24	AMAZON	DRAMA SUPPLIES - ACCESSORIES	TN19852-71133	\$	73.99	91300	WHALE BRANCH EC HIGH	GENERAL FUND
03/05/24	AMAZON	GUIDANCE SUPPLIES - CARDSTOCK, TABLE CLOTH, PENS, STAPLER, ETC	TN19765-70823	\$	74.67	39521297-544500	MAY RIVER HIGH	EIA FUND
03/13/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19958-71615	\$	75.39	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - KEYBOARD, MOUSE PAD, PENS	TN20218-72649	\$	76.23	20222301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/04/24	AMAZON	CLASSROOM SUPPLIES - - NOTE PADS, TRAVEL TOOTHBRUSH CASE	TN19727-70695	\$	76.80	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
03/04/24	AMAZON	NURSE/HEALTH SUPPLIES - GAUZE SPONGES	TN19719-70664	\$	77.09	10021362-541000	HHI ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	WIG STUDENT/PARENT CLASSROOM CELEBRATIONS - SNACKS	TN20220-72659	\$	77.10	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	AMAZON	OFFICE SUPPLIES - BATTERIES, OTOSCOPE, DETERGENT	TN19939-71559	\$	77.28	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - INSTRUCTIONAL CALMING SUPPLIES	TN19904-71438	\$	77.86	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

03/13/24	AMAZON	CLASSROOM SUPPLIES - PBIS STUDENT SUPPLIES	TN19962-71633	\$	78.66	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/29/24	AMAZON	SPEL SUPPLIES - PENCILS AND MATH WORKBOOKS	TN20313-72969	\$	78.72	10012797-541000	MAY RIVER HIGH	GENERAL FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES	TN19892-71357	\$	78.93	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
03/26/24	AMAZON	CLASSROOM SUPPLIES - MATH - PEGBOARDS	TN20233-72751	\$	79.39	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
03/12/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19929-71527	\$	79.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	AMAZON	CLASSROOM SUPPLIES - NATIONAL HONOR SOCIETY - GRADUATION CORDS	TN20242-72779	\$	79.98	70943660-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	AMAZON	CLASSROOM SUPPLIES - FLEX SEATING	TN20301-72942	\$	80.20	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/05/24	AMAZON	CLASSROOM SUPPLIES - CART	TN19768-70837	\$	80.88	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/13/24	AMAZON	CLASSROOM SUPPLIES - HEADPHONES	TN19961-71632	\$	81.27	10011337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/14/24	AMAZON	CLASSROOM SUPPLIES - ABC ART SUPPLIES - BRUSHES, GLUE, VELCRO	TN20002-71774	\$	81.28	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/14/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN20006-71782	\$	83.59	10016276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
03/22/24	AMAZON	CLASSROOM SUPPLIES - HEADPPHONES	TN20192-72505	\$	84.48	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/28/24	AMAZON	SPEL SUPPLIES - NOTEBOOK PAPER	TN20313-73039	\$	84.52	10012797-541000	MAY RIVER HIGH	GENERAL FUND
03/04/24	AMAZON	NURSE/HEALTH SUPPLIES - ACETAMINOPHEN, BANDAGES, PETROLEUM JELLY, ETC	TN19741-70765	\$	84.76	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
03/25/24	AMAZON	VOCATIONAL SUPPLIES - CTE - CABLE	TN20210-72594	\$	84.99	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
03/13/24	AMAZON	GUIDANCE SUPPLIES - TAPE	TN19948-71584	\$	85.38	10021283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/21/24	AMAZON	SCENTED PENCILS FOR TOWN HALL MEETING	TN20142-72335	\$	85.59	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	AMAZON	LITERACY & MEDIA SUPPLIES - CURTAINS	TN19853-71137	\$	86.92	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/07/24	AMAZON	NURSE/HEALTH SUPPLIES - ORAL SUPPLIES	TN19833-71065	\$	87.99	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/27/24	AMAZON	SPEL SUPPLIES - STORAGE CONTAINER, LAMINATING SHEETS & CARD GAME	TN20280-72870	\$	88.01	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/14/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19999-71760	\$	88.46	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	AMAZON	GRADUATION - BULLETIN BOARD BORDER, HAT, BANNER, ETC	TN19703-70566	\$	89.77	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
03/25/24	AMAZON	DESK CHAIR	TN20220-72662	\$	91.21	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/12/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19929-71529	\$	91.34	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	AMAZON	OFFICE SUPPLIES - BATTERIES	TN20257-72828	\$	91.56	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/04/24	AMAZON	ATHLETICS - GOALIE JERSEYS	TN19733-70718	\$	92.27	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	AMAZON	LITERACY & MEDIA SUPPLIES - ENGLISH CLASS SET BOOKS	TN20306-73017	\$	92.62	10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
03/18/24	AMAZON	HEALTH SERVICES - DRAWSTRING BAGS, DEODORANT, POUCHES	TN20057-71990	\$	93.04	10021383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/06/24	AMAZON	CLASSROOM SUPPLIES - ELA WORKBOOK	TN19803-70949	\$	93.30	10011389-541000-12700	BLUFFTON MIDDLE	GENERAL FUND
03/11/24	AMAZON	CLUB SUPPLIES - FOAM CAR WASH CONCENTRATE	TN19890-71351	\$	94.36	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19858-71164	\$	94.54	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
03/18/24	AMAZON	SPEL SUPPLIES - LAMINATING SHEETS, CRAFT STORAGE & UNO CARD GAME	TN20065-72071	\$	95.75	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	AMAZON	CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - PAINTS, CANVAS, BRUSHES, ETC.	TN19695-70537	\$	96.40	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	PORTABLE HANDTRUCKS FOR ROBOTICS	TN20062-72024	\$	98.42	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	AMAZON	CLASSROOM SUPPLIES - MILITARY PURPLE-UP - HEADBANDS, DOG TAGS, ETC	TN20018-71826	\$	99.42	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES	TN19892-71357	\$	99.98	10011333-544500-19900	BEAUFORT ELEMENTARY	GENERAL FUND
03/08/24	AMAZON	ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT	TN19870-71224	\$	102.51	10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/15/24	AMAZON	NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE	TN20036-71887	\$	103.77	10021388-541000	HE MCCracken	GENERAL FUND
03/06/24	AMAZON	LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS	TN19793-70895	\$	104.46	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/13/24	AMAZON	NURSE/HEALTH SUPPLIES - PORTION KITS	TN19949-71587	\$	104.50	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS	TN20068-72091	\$	104.82	10023397-541000	MAY RIVER HIGH	GENERAL FUND
03/15/24	AMAZON	OFFICE SUPPLIES - TESTING HEADPHONES	TN20018-71825	\$	105.40	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
03/11/24	AMAZON	NURSE/HEALTH SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES	TN19885-71324	\$	105.77	10021362-541000	HHI ELEMENTARY	GENERAL FUND
03/14/24	AMAZON	GUIDANCE SUPPLIES - BOOKS	TN19992-71724	\$	105.80	39521280-543000	BEAUFORT MIDDLE	EIA FUND
03/20/24	AMAZON	NURSE/HEALTH SUPPLIES - FILE JACKETS	TN20126-72284	\$	107.14	10021396-541000	HHI HIGH	GENERAL FUND
03/06/24	AMAZON	CLASSROOM SUPPLIES - MAILBOX, TISSUES, WIPES	TN19800-70942	\$	108.91	10011137-541000-21811235-541000-91113	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/11/24	AMAZON	UMBRELLAS FOR DANCE	TN19888-71343	\$	109.13	10021317-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/15/24	AMAZON	NURSE/HEALTH SUPPLIES - OTC SUPPLIES	TN20012-71806	\$	109.69	10011333-541000-19900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - DRY ERASE MARKERS	TN19892-71359	\$	109.98	19900	BEAUFORT ELEMENTARY	GENERAL FUND
03/29/24	AMAZON	GUIDANCE SUPPLIES - STEP STOOL/LADDER	TN20308-72960	\$	109.98	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
03/06/24	AMAZON	SPEL SUPPLIES - PAPER ORGANIZER, SHARPIES, HEADPHONES, DESK DIVIDERS, AND CALCULATORS	TN19779-70868	\$	110.17	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
03/20/24	AMAZON	CLASSROOM SUPPLIES - FOLDERS, MARKERS, CRAYONS, ETC	TN20118-72254	\$	110.34	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
03/20/24	AMAZON	GRADUATION - TEACHER CADET HONOR CORDS	TN20109-72235	\$	110.63	70981060-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMAZON	IMPROVEMENT OF INSTRUCTION - MECHANICAL PENCILS	TN20202-72557	\$	112.32	20222485-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/07/24	AMAZON	CLUB SUPPLIES - JACKET, DRAIN PLUNGERS	TN19829-71047	\$	114.08	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	AMAZON	CLASSROOM SUPPLIES - WAGON	TN20113-72241	\$	117.65	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/08/24	AMAZON	SCHOOLWIDE BULLETIN BOARD PAPER	TN19863-71187	\$	117.89	10011497-541000	MAY RIVER HIGH	GENERAL FUND
03/07/24	AMAZON	CLASSROOM SUPPLIES - MAGNETIC BINGO CHIPS	TN19824-71024	\$	118.40	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/15/24	AMAZON	SEAHAWK CULTURAL CENTER THEATER - GAFF TAPE	TN20035-71883	\$	118.50	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	AMAZON	ATHLETICS SUPPLIES - BASEBALLS	TN20030-71863	\$	118.70	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/19/24	AMAZON	CLASSROOM SUPPLIES - TARDY LABELS	TN20088-72166	\$	118.74	10011490-541000	BEAUFORT HIGH	GENERAL FUND

03/25/24	AMAZON	CLASSROOM SUPPLIES - TISSUES, CLIPBOARD, PENCIL	TN20226-72704	\$	121.76	1001137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	OFFICE SUPPLIES - BATTERIES, BOX CUTTERS, CURTAINS, ETC	TN20226-72700	\$	121.95	1002337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/01/24	AMAZON	CLASSROOM SUPPLIES - PURPOSEFUL PLAY DRESS UP	TN19704-70569	\$	122.24	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
03/22/24	AMAZON	SPED SUPPLIES - DISINFECTING WIPES, LATEX GLOVES, STRAWS	TN20171-72420	\$	123.57	10012798-541000-23711262-541000-90023	BLUFFTON HIGH	GENERAL FUND
03/08/24	AMAZON	CLASSROOM SUPPLIES - TEACHER DAILY REVIEW WORKBOOKS	TN19850-71122	\$	123.86	90023	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/01/24	AMAZON	CLASSROOM SUPPLIES - RADIO BATTERIES	TN19680-70488	\$	124.52	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
03/04/24	AMAZON	NURSE/HEALTH SUPPLIES - LIP PETROLEUM JELLY, BANDAGES, ORAL SOLUTION, ETC	TN19741-70759	\$	124.78	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
03/04/24	AMAZON	CLASSROOM SUPPLIES - CALCULATORS	TN19729-70704	\$	124.84	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/14/24	AMAZON	VOCATIONAL SUPPLIES - ECONOMICS GAMES	TN19972-71667	\$	128.32	10011592-541000-90001	BATTERY CREEK HIGH	GENERAL FUND
03/20/24	AMAZON	LITERACY & MEDIA - BOOKS	TN20123-72266	\$	128.37	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
03/27/24	AMAZON	SPED SUPPLIES - TENT FOR OUTDOOR ACTIVITIES	TN20281-72882	\$	128.39	10012797-541000	MAY RIVER HIGH	GENERAL FUND
03/13/24	AMAZON	FIDGET TOYS, PENCILS AND CARDS FOR FUNDRAISER	TN19951-71593	\$	129.90	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN20160-72391	\$	130.49	10014176-543000	RED CEDAR ELEMENTARY	GENERAL FUND
03/12/24	AMAZON	CLASSROOM SUPPLIES - PLASTIC TAGS	TN19921-71507	\$	130.52	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/08/24	AMAZON	CLASSROOM SUPPLIES - JUNGLE BOOK COSTUMES AND STAGE SUPPLIES	TN19866-71205	\$	131.55	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - SCIENCE SUPPLIES - POTTING SOIL AND PLANT FOOD	TN19898-71393	\$	133.19	10011387-541000	HHI MIDDLE	GENERAL FUND
03/29/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN20298-72936	\$	134.20	10011385-543000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
03/01/24	AMAZON	DEMSS MANUAL - SPEECH	TN19690-70518	\$	137.28	10012634-541000	COOSA ELEMENTARY	GENERAL FUND
03/06/24	AMAZON	SPED SUPPLIES - PAPER ORGANIZER, SHARPIES, DIVIDERS, ETC	TN19779-70868	\$	139.99	10012785-544500	WHALE BRANCH MIDDLE	GENERAL FUND
03/01/24	AMAZON	GUIDANCE SUPPLIES - BOOKS	TN19695-70536	\$	140.06	39521274-543000	MC RILEY ELEMENTARY	EIA FUND
03/18/24	AMAZON	CLASSROOM SUPPLIES - THEATRE COSTUMES	TN20077-72123	\$	140.38	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
03/26/24	AMAZON	CLASSROOM SUPPLIES - APPAREL & SUPPLIES FOR LEGALLY BLONDE PRODUCTION	TN20249-72793	\$	143.16	30911380-541000-30326401-541000-19303	BEAUFORT MIDDLE	EIA FUND
03/11/24	AMAZON	OFFICE SUPPLIES - STORAGE CONTAINERS FOR CRISIS TRAILER	TN19881-71311	\$	144.68	19303	DISTRICT OFFICE	EIA FUND
03/01/24	AMAZON	CLASSROOM SUPPLIES - ART SUPPLIES	TN19701-70555	\$	146.02	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/13/24	AMAZON	CLASSROOM SUPPLIES - HEADPHONES	TN19955-71604	\$	147.22	10011374-544500-90004	MC RILEY ELEMENTARY	GENERAL FUND
03/06/24	AMAZON	CLASSROOM SUPPLIES - STUDENT HEADPHONES	TN19796-70925	\$	148.61	10011374-544500-90004	MC RILEY ELEMENTARY	GENERAL FUND
03/21/24	AMAZON	CLASSROOM SUPPLIES - PE - FOAM BASKETBALLS	TN20137-72319	\$	149.76	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
03/26/24	AMAZON	GUIDANCE SUPPLIES - GAMES, BLOCKS AND TOYS	TN20241-72773	\$	152.90	39521272-541000	OKATIE ELEMENTARY	EIA FUND
03/06/24	AMAZON	CLASSROOM SUPPLIES - CUSHIONS, STAMPS, CARDS, ETC	TN19800-70938	\$	153.63	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - SCIENCE SUPPLIES - PLANT FOOD, BROOM AND DUSTPAN	TN19898-71399	\$	153.84	10011387-541000	HHI MIDDLE	GENERAL FUND
03/04/24	AMAZON	CLASSROOM SUPPLIES - GLUE RUNNER, STICKY FLAGS	TN19727-70694	\$	153.84	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
03/19/24	AMAZON	SPED SUPPLIES - TIE DYE KITS, MARKERS & MESH HATS	TN20090-72170	\$	155.90	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	AMAZON	AFTERCARE ENRICHMENT - CELEBRATION DECORATIONS	TN19984-71701	\$	157.67	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMAZON	GUIDANCE SUPPLIES - EASEL FOR CAREER DAY	TN19888-71342	\$	157.81	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
03/06/24	AMAZON	CLASSROOM SUPPLIES - CORRECTION TAPE, FOLDERS, LAMINATING PKS, BATTERIES, ETC.	TN19782-70871	\$	158.65	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
03/11/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS FOR NEW TEACHERS	TN19897-71387	\$	158.68	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	AMAZON	LITERACY & MEDIA SUPPLIES - MATH PROFESSIONAL DEVELOPMENT BOOKS	TN20199-72529	\$	159.18	10022101-543000-12501	DISTRICT OFFICE	GENERAL FUND
03/29/24	AMAZON	SPED SUPPLIES - STANDING DESK	TN20311-72967	\$	159.21	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	AMAZON	SPED SUPPLIES - SENSORY SUPPLIES	TN19704-70572	\$	161.54	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/13/24	AMAZON	SPED SUPPLIES - BATTERIES, RECORDING BUTTON, ETC	TN19959-71628	\$	162.93	10012788-541000	HE MCCracken	GENERAL FUND
03/15/24	AMAZON	NURSE/HEALTH SERVICES - BANDAGES, PENLIGHT, BATTERIES, ETC	TN20012-71806	\$	163.20	20122417-543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
03/14/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19999-71763	\$	165.91	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	AMAZON	LITERACY & MEDIA SUPPLIES - ENGLISH - BOOKS	TN20306-73016	\$	166.80	10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
03/08/24	AMAZON	NURSE/HEALTH SUPPLIES - BANDAGES, DISPOSABLE CUPS	TN19850-71123	\$	169.38	10021362-541000	HHI ELEMENTARY	GENERAL FUND
03/12/24	AMAZON	CLUB SUPPLIES - MICROFIBER CLOTHS	TN19922-71509	\$	169.85	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	AMAZON	CLASSROOM SUPPLIES - PRESENTATION BOARDS	TN19726-70693	\$	169.98	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/18/24	AMAZON	OFFICE SUPPLIES - COMPUTER MONITOR	TN20051-71957	\$	170.13	10026401-544500	DISTRICT OFFICE	GENERAL FUND
03/13/24	AMAZON	CLASSROOM SUPPLIES - TUELLE, WREATH FORMS AND WIRE WRAP	TN19951-71592	\$	170.47	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	CLUB SUPPLIES - ART - SHOW FRAMES	TN20068-72093	\$	170.72	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19766-70832	\$	173.22	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	AMAZON	PBIS - SENSORY FIDGETS, FLASHLIGHT REWARDS	TN19768-70839	\$	173.26	70372400-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - JUNGLE BOOK COSTUMES	TN20227-72713	\$	180.14	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/04/24	AMAZON	CLASSROOM SUPPLIES - CARDSTOCK, WIPES, HAND SOAP, ETC	TN19718-70658	\$	181.04	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
03/29/24	AMAZON	ESOL- EXTERNAL HARD DRIVES	TN20294-72927	\$	181.90	10016201-544500	DISTRICT OFFICE	GENERAL FUND
03/08/24	AMAZON	SCHOOLWIDE BULLETIN BOARD PAPER	TN19863-71188	\$	187.14	10011497-541000	MAY RIVER HIGH	GENERAL FUND
03/27/24	AMAZON	GUIDANCE SUPPLIES - TRAVEL JOURNAL & CAREER SUPPLIES	TN20279-72866	\$	187.74	39521280-541000	BEAUFORT MIDDLE	EIA FUND
03/04/24	AMAZON	VOCATIONAL SUPPLIES - CTE FIREFIGHTER CLASS SUPPLIES - BUNKER GEAR BAGS	TN19714-70634	\$	188.72	32911598-541000	BLUFFTON HIGH	EIA FUND
03/08/24	AMAZON	CLASSROOM SUPPLIES - LEGO STEAM COLLABORATION	TN19866-71208	\$	188.78	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

03/11/24	AMAZON	NURSE/HEALTH SUPPLIES - CUPS, THERMOMETER	TN19885-71325	\$ 190.25	10021362-541000	HHI ELEMENTARY	GENERAL FUND
03/14/24	AMAZON	CLASSROOM SUPPLIES - WALL TAPE FOR ART	TN19986-71705	\$ 191.82	21811235-541000-91113	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/26/24	AMAZON	ATHLETICS SUPPLIES - FIELD PAINTER	TN20234-72755	\$ 193.86	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
03/06/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19793-70900	\$ 194.37	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
03/28/24	AMAZON	KINDERGARTEN & CLASSROOM SUPPLIES - RADIO BATTERIES	TN20323-73000	\$ 194.70	10011138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
03/13/24	AMAZON	CLASSROOM SUPPLIES - PBIS STUDENT SUPPLIES	TN19962-71634	\$ 195.47	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/14/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19972-71670	\$ 197.40	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	AMAZON	OFFICE SUPPLIES - DECORATIONS, TREAT BAGS, PLASTIC BOWLS, ETC - ADMINISTRATIVE ASSISTANT DAY	TN20134-72311	\$ 197.63	10026301-541000	DISTRICT OFFICE	GENERAL FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - FINE ARTS SUPPLIES	TN19885-71320	\$ 198.65	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/21/24	AMAZON	CLASSROOM SUPPLIES - SHEET PROTECTORS, ZIPLOC BAGS, AND STICKY EASEL PAD	TN20138-72322	\$ 200.02	20222485-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/29/24	AMAZON	OFFICE SUPPLIES - 2-WAY RADIO BATTERIES	TN20301-72943	\$ 201.14	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/06/24	AMAZON	LITERACY & MEDIA - MAGNETIC LETTERS	TN19793-70892	\$ 203.10	10022729-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/05/24	AMAZON	VOCATONAL - CTE CLASSROOM SUPPLIES - POWER CORDS, SURGE PROTECTORS	TN19765-70828	\$ 204.32	32911597-541000	MAY RIVER HIGH	EIA FUND
03/08/24	AMAZON	NURSE/HEALTH SUPPLIES - CHILDRENS UNDERWEAR	TN19857-71156	\$ 208.58	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/04/24	AMAZON	CLUB SUPPLIES - INK, T-SHIRTS, PICTURE MAT, ETC	TN19735-70736	\$ 211.42	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19790-70887	\$ 212.60	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/08/24	AMAZON	CLASSROOM SUPPLIES - TEACHER TAPE	TN19854-71141	\$ 213.45	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - STUDENT BOOK BAGS	TN20220-72663	\$ 213.96	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - MIRROR	TN20212-72622	\$ 215.72	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
03/08/24	AMAZON	SIGN HOLDERS, FOLDERS AND SPINNING WHEEL FOR STUDENT REALITY DAY	TN19841-71102	\$ 216.00	70922700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/12/24	AMAZON	FUNDRAISER - SASHERS, CROWNS, BALLOONS, BACKDROP	TN19915-71496	\$ 216.25	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	AMAZON	CLASSROOM SUPPLIES - TECH SUPPLIES - HEADPHONES	TN19800-70939	\$ 219.48	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/04/24	AMAZON	STICKERS, GLITTER STICKS, PENCIL TOPPERS, PENCILS, LOLLIPOPS, ETC	TN19736-70744	\$ 219.75	70881500-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/12/24	AMAZON	CLASSROOM SUPPLIES - SUPPLIES FOR WATER STATION	TN19917-71500	\$ 220.87	90002	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/27/24	AMAZON	OFFICE SUPPLIES - HANGING FILE FOLDERS, ETC	TN20277-72864	\$ 222.63	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
03/20/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN20128-72290	\$ 223.11	91008	RED CEDAR ELEMENTARY	GENERAL FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - POWER STRIPS	TN19898-71390	\$ 223.20	10011387-541000	HHI MIDDLE	GENERAL FUND
03/04/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19735-70742	\$ 228.46	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/19/24	AMAZON	CLUB SUPPLIES - ART - FRAMES FOR STUDENT ARTWORK	TN20093-72180	\$ 228.68	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	AMAZON	CLASSROOM SUPPLIES - FOIL, COTTON BALLS, ETC	TN20173-72428	\$ 230.99	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/22/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN20186-72469	\$ 233.14	14500	MC RILEY ELEMENTARY	GENERAL FUND
03/14/24	AMAZON	HEALTH SERVICES - OTC MEDS, PULSE OXIMETER, ETC	TN19989-71718	\$ 233.28	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/06/24	AMAZON	NURSE/HEALTH SUPPLIES - BANDAGES, MONITOR CUFF, STETHOSCOPE, ETC	TN19801-70945	\$ 234.57	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/25/24	AMAZON	LITERACY & MEDIA SUPPLIES - DATA SERVICES - PRINTER STAND, FRAMES, CLIP BOARD	TN20199-72533	\$ 237.58	10022101-543000-26200	DISTRICT OFFICE	GENERAL FUND
03/20/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN20106-72225	\$ 238.00	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	AMAZON	GUIDANCE SUPPLIES - SWEATSHIRTS FOR STUDENTS IN NEED	TN19858-71167	\$ 241.10	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	AMAZON	DRAMA SUPPLIES - COSTUMES	TN19761-70813	\$ 241.66	30911380-541000	BEAUFORT MIDDLE	EIA FUND
03/18/24	AMAZON	SCHOOL STORE - PENS, PARTY FAVORS, SCRUNCHIES, ETC	TN20053-71969	\$ 242.57	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - PE - EXERCISE STEP PLATFORMS	TN20201-72553	\$ 243.84	10011498-541000-96000	BLUFFTON HIGH	GENERAL FUND
03/11/24	AMAZON	OFFICE SUPPLIES - CRISIS TRAILER SUPPLIES - TRASH CANS	TN19881-71305	\$ 245.04	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
03/08/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19852-71131	\$ 248.46	10011494-541000-91300	WHALE BRANCH EC HIGH	GENERAL FUND
03/25/24	AMAZON	SPED SUPPLIES - SENSORY PILLOW, SENSORY TACO, ETC	TN20225-72694	\$ 250.13	10012788-541000	HE MCCrackEN	GENERAL FUND
03/04/24	AMAZON	ATHLETICS SUPPLIES - SOCCER SOCKS	TN19733-70721	\$ 250.26	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	AMAZON	LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN20065-72074	\$ 252.61	14500	MC RILEY ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	OFFICE SUPPLIES - LAMINATING FILM	TN20228-72723	\$ 254.72	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/12/24	AMAZON	GUIDANCE SUPPLIES - CAREER EXPLORATION SUPPLIES - BOOKS AND GAMES	TN19916-71499	\$ 258.84	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
03/13/24	AMAZON	HEALTH SERVICES - GAMES, CRAFTS, BOOKS	TN19949-71588	\$ 259.99	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
03/27/24	AMAZON	CLASSROOM SUPPLIES - CALCULATORS FOR MIDDLE SCHOOL	TN20278-72865	\$ 260.84	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - FINE ARTS SUPPLIES	TN19885-71329	\$ 262.41	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/11/24	AMAZON	OFFICE SUPPLIES - POP UP CANOPIES FOR CRISIS TRAILER	TN19881-71310	\$ 266.06	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
03/08/24	AMAZON	TESTING MATERIALS - MINTS, GOLDFISH, PRETZELS	TN19867-71212	\$ 267.59	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMAZON	MEDTECH 7 SUMMER CAMP SUPPLIES - DROPPERS, BOTTLES, FOOD COLORING SET	TN20199-72542	\$ 274.58	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
03/08/24	AMAZON	SPED SUPPLIES - SENSORY GAMES, RESISTANCE BANDS, ETC	TN19841-71099	\$ 274.92	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
03/14/24	AMAZON	LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN19974-71673	\$ 285.48	10023301-543000	DISTRICT OFFICE	GENERAL FUND
03/14/24	AMAZON	OFFICE SUPPLIES - USB - C HUB AND PHOTO PRINTER	TN19982-71695	\$ 287.81	30313901-544500-90002	DISTRICT OFFICE	EIA FUND

03/14/24	AMAZON	CLASSROOM SUPPLIES - NOTEBOOKS, TIMER, CARDSTOCK	TN20002-71773	\$ 289.81	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/05/24	AMAZON	CLASSROOM SUPPLIES - ART - BEADS, PAINT, MARKERS, HOT GLUE, STRING	TN19772-70849	\$ 294.43	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
03/14/24	AMAZON	NURSE/HEALTH SUPPLIES - GAUZE, WIPES, FLOSS, ETC	TN20002-71771	\$ 295.84	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/08/24	AMAZON	CLASSROOM SUPPLIES - HEADPHONES	TN19860-71173	\$ 297.22	10011274-544500-90003	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	AMAZON	NURSE/HEALTH SUPPLIES - DETERGENT, BAND AIDS AND ZIP BAGS, ETC	TN20023-71839	\$ 297.56	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - JUNGLE BOOK COSTUMES	TN20227-72713	\$ 300.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/26/24	AMAZON	CLASSROOM SUPPLIES - ESOL - PENCILS, PENS, ERASERS, ETC	TN20245-72783	\$ 300.00	10016290-541000	BEAUFORT HIGH	GENERAL FUND
03/29/24	AMAZON	CLASSROOM SUPPLIES - 2-WAY RADIO BATTERIES	TN20301-72943	\$ 301.71	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/07/24	AMAZON	TECHNOLOGY - APPLE IPAD PRO PENCIL AND KEYBOARD	TN19828-71044	\$ 308.15	10026601-544500	DISTRICT OFFICE	GENERAL FUND
03/28/24	AMAZON	CLASSROOM SUPPLIES - RADIO BATTERIES	TN20323-73000	\$ 308.15	10011238-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
03/22/24	AMAZON	CLASSROOM SUPPLIES - BOOK POUCHES	TN20186-72471	\$ 308.39	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
03/04/24	AMAZON	CLASSROOM SUPPLIES - RECORDER, BAGS, STAND	TN19708-70598	\$ 319.16	10022101-544500	DISTRICT OFFICE	GENERAL FUND
03/15/24	AMAZON	LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN20032-71871	\$ 320.50	14500	MC RILEY ELEMENTARY	GENERAL FUND
03/04/24	AMAZON	NURSE/HEALTH SUPPLIES - STORAGE TUBS, BOOKS, BAGS, BEADS, ETC	TN19725-70690	\$ 320.68	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	AMAZON	CLASSROOM SUPPLIES - BOX CUTTERS, TAKEOUT CONTAINERS, ETC	TN19770-70845	\$ 321.38	82711389-541000-90002	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
03/13/24	AMAZON	GUIDANCE SUPPLIES - PORTABLE WHITEBOARD	TN19957-71613	\$ 321.66	39521297-541000	MAY RIVER HIGH	EIA FUND
03/25/24	AMAZON	STUDENT ACTIVITIES - COOLERS, SPONGES, ZIPLOC BAGS	TN20216-72646	\$ 321.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	AMAZON	CLASSROOM SUPPLIES - CTE FIREFIGHTER - DRONE LAUNCHER, DISPOSABLE COVERALL SUIT, SANDBAGS	TN19684-70496	\$ 328.68	32911598-541000	BLUFFTON HIGH	EIA FUND
03/22/24	AMAZON	NURSE/HEALTH SUPPLIES - WATERPROOF STORAGE CASE, FOOD STORAGE BAGS, WRAP TAPE, ETC	TN20180-72441	\$ 330.34	10021390-541000	BEAUFORT HIGH	GENERAL FUND
03/11/24	AMAZON	OFFICE SUPPLIES - CALENDAR, CART	TN19876-71254	\$ 338.05	10026301-541000	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - SCOOTERS, BALLS, JUMP ROPE	TN20226-72709	\$ 342.19	84411237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/08/24	AMAZON	CLASSROOM SUPPLIES - TEACHER MASTER COPY REVIEW WORKBOOKS	TN19850-71124	\$ 357.39	23711262-541000-90023	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/11/24	AMAZON	PUPIL ACTIVITY - SWEATSHIRTS FOR STUDENT IN NEED	TN19893-71369	\$ 363.70	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	AMAZON	PUPIL ACTIVITY - UNIFORMS, SWIMSUITS FOR 2ND GRADE SWIM CLASS	TN19772-70851	\$ 365.17	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	AMAZON	NURSE/HEALTH SUPPLIES - BANDAGES, PAPER TOWELS, GLOVES ETC	TN19824-71025	\$ 391.99	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/26/24	AMAZON	CLASSROOM SUPPLIES - INK FOR WBES POSTER MAKER PRINTER	TN20240-72772	\$ 400.03	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/21/24	AMAZON	AP CAPSTONE - GRADUATION STOLDS	TN20137-72321	\$ 400.68	70981045-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	AMAZON	CLASSROOM SUPPLIES - PRINT HEAD FOR POSTER MAKER	TN19822-71021	\$ 401.25	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/20/24	AMAZON	CLASSROOM SUPPLIES - HEADPHONES	TN20129-72292	\$ 406.60	20111381-544500	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
03/01/24	AMAZON	VOCATIONAL SUPPLIES - CTE - CAMERA, FLASH DRIVES, ETC	TN19698-70541	\$ 416.26	32911597-544500	MAY RIVER HIGH	EIA FUND
03/04/24	AMAZON	CLASSROOM SUPPLIES - ART FRAMES	TN19719-70669	\$ 417.67	21811262-541000-91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/14/24	AMAZON	CLASSROOM SUPPLIES - PE - BASKETBALL BALLS, FOAM BALLS, ETC	TN19986-71706	\$ 418.41	83211235-541000-90002	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/08/24	AMAZON	TECHNOLOGY SUPPLIES - CONFERENCE ROOM SPEAKER PHONES	TN19862-71184	\$ 423.70	10026601-544500	DISTRICT OFFICE	GENERAL FUND
03/22/24	AMAZON	CLASSROOM SUPPLIES - BOOK POUCHES/BAGS	TN20186-72477	\$ 427.92	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	CLASSROOM SUPPLIES - SCANNER	TN20053-71967	\$ 427.99	10011262-544500	HHI ELEMENTARY	GENERAL FUND
03/27/24	AMAZON	OFFICE SUPPLIES - SCANNER	TN20266-72845	\$ 427.99	10026401-544500	DISTRICT OFFICE	GENERAL FUND
03/15/24	AMAZON	PROM - DECORATIONS	TN20035-71882	\$ 431.54	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	AMAZON	CLASSROOM SUPPLIES - PUZZLES, BOOKS, GAMES, ETC	TN20289-72901	\$ 438.21	82711381-541000-90002	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
03/07/24	AMAZON	TECHNOLOGY - USB - C-HUB	TN19828-71043	\$ 438.65	10026601-544500	DISTRICT OFFICE	GENERAL FUND
03/26/24	AMAZON	ESOL - POST IT BULLETIN BOARDS	TN20252-72812	\$ 446.40	10016297-541000	MAY RIVER HIGH	GENERAL FUND
03/05/24	AMAZON	ATHLETICS SUPPLIES - SOCCER - SOCKS, BALLS AND GOALKEEPER GLOVES	TN19763-70818	\$ 448.31	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	AMAZON	OFFICE SUPPLIES - EXTERNAL HARD DRIVES	TN19936-71552	\$ 449.36	10016201-544500	DISTRICT OFFICE	GENERAL FUND
03/04/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19735-70743	\$ 457.96	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	AMAZON	VOCATIONAL SUPPLIES - COMPUTER REPAIR CLASS - CABLES, CLEANER, ETC	TN20242-72777	\$ 474.62	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
03/25/24	AMAZON	DATA SERVICES OFFICE SUPPLIES - PRINTER STAND, FRAMES, CLIP BOARD	TN20199-72533	\$ 482.93	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
03/08/24	AMAZON	NURSE/HEALTH SUPPLIES - RECOGNITION ITEMS - SOCIAL WORK WEEK ON 03/07/24 - NOTEBOOKS, STICKERS, CUPS, ETC	TN19869-71219	\$ 513.41	10021101-541000	DISTRICT OFFICE	GENERAL FUND
03/27/24	AMAZON	CLASSROOM SUPPLIES - SOLAR ECLIPSE GLASSES	TN20279-72867	\$ 513.54	20211380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
03/04/24	AMAZON	OFFICE SUPPLIES - METAL DETECTORS	TN19741-70768	\$ 522.27	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
03/08/24	AMAZON	STUDENT DANCE SUPPLIES - CARDSTOCK, PARTY SIGNS, BACKDROP, ETC	TN19858-71166	\$ 527.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMAZON	OFFICE SUPPLIES - PRINTER STAND, FRAMES, CLIP BOARD	TN20199-72533	\$ 531.25	26200	DISTRICT OFFICE	GENERAL FUND
03/28/24	AMAZON	GUIDANCE SUPPLIES - MICROPHONE, CALENDAR, SCISSORS, PENS, ETC	TN20308-73025	\$ 534.49	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
03/21/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN20150-72362	\$ 534.96	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
03/12/24	AMAZON	PARENTING/FAMILY LITERACY - DESKTOP WHITEBOARDS & WORD MAPPING PADDLES	TN19916-71498	\$ 539.12	20218854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/04/24	AMAZON	CLASSROOM SUPPLIES - BULLETIN BOARD PAPER	TN19726-70691	\$ 540.89	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/11/24	AMAZON	ADULT ED - BASIC SPANISH BOOKS	TN19907-71454	\$ 555.60	35618301-542000	DISTRICT OFFICE	EIA FUND
03/06/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19798-70935	\$ 608.28	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN20186-72472	\$ 612.99	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
03/26/24	AMAZON	CLIPBOARDS, GLUE STICKS, DESK ORGANIZER, STICKY NOTES, PAPER, BAGS, DRY ERASE MARKERS, ETC.	TN20237-72764	\$ 633.85	20222485-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL

03/01/24	AMAZON	SCREEN NEAM WIRELESS RECEIVERS FOR THE MINK POINT PARK-OUTS	TN19688-70504	\$ 641.98	10025501-544500	DISTRICT OFFICE	GENERAL FUND
03/15/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN20025-71845	\$ 655.49	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/04/24	AMAZON	GUIDANCE SUPPLIES - BOOKS & GAMES	TN19719-70665	\$ 699.08	39521262-541000	HHI ELEMENTARY	EIA FUND
03/11/24	AMAZON	SPED SUPPLIES - BUILDING BLOCKS, LIGHT COVERS, ETC	TN19890-71350	\$ 722.11	10012790-541000	BEAUFORT HIGH	GENERAL FUND
03/22/24	AMAZON	PE - WEIGHTED BARS, RESISTANCE BANDS, RUBBER BOWLING BALL	TN20171-72419	\$ 726.73	96000	BLUFFTON HIGH	GENERAL FUND
03/07/24	AMAZON	CLASSROOM SUPPLIES - REPLACEMENT RADIO BATTERIES	TN19833-71064	\$ 751.01	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	AMAZON	OFFICE SUPPLIES - TRAFFIC CONES FOR CRISIS TRAILER	TN19881-71308	\$ 754.12	19303	DISTRICT OFFICE	EIA FUND
03/18/24	AMAZON	LITERACY & MEDIA SERVICES - SUPPLIES, MATERIALS	TN20058-72000	\$ 755.52	10022290-541000	BEAUFORT HIGH	GENERAL FUND
03/01/24	AMAZON	VOCATIONAL SUPPLIES - CTE CLASSROOM MATERIALS - CAMERA, FLASH DRIVES, ETC	TN19698-70541	\$ 791.27	32911597-541000	MAY RIVER HIGH	EIA FUND
03/04/24	AMAZON	GUIDANCE SUPPLIES - BOOKS & GAMES	TN19719-70668	\$ 800.31	39521262-541000	HHI ELEMENTARY	EIA FUND
03/08/24	AMAZON	CLASSROOM SUPPLIES - BAT WINGS	TN19865-71201	\$ 850.12	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/13/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19958-71621	\$ 904.65	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19848-71114	\$ 923.58	20111254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/28/24	AMAZON	CLASSROOM SUPPLIES - ESOL - HEADPHONES, DICTIONARIES	TN20313-73038	\$ 989.73	10016297-541000	MAY RIVER HIGH	GENERAL FUND
03/05/24	AMAZON	GUIDANCE SUPPLIES - PENS, STAPLER, STICKERS, ETC	TN19765-70823	\$ 992.04	39521297-541000	MAY RIVER HIGH	EIA FUND
03/22/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN20186-72473	\$ 997.60	10022274-543000-	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	AMAZON	ROTC SUPPLIES - TABLET, KEYBOARD, BASE BUNDLE	TN19699-70550	\$ 1,099.00	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	AMAZON	TECHNOLOGY SUPPLIES - SCREENBEAM DISPLAY RECEIVERS	TN19997-71744	\$ 1,283.96	10026601-544500	DISTRICT OFFICE	GENERAL FUND
03/18/24	AMAZON	GUIDANCE SUPPLIES - GAMES, BLOCKS AND TOYS	TN20054-71970	\$ 1,343.59	39521272-541000	OKATIE ELEMENTARY	EIA FUND
03/08/24	AMAZON	CLUB SUPPLIES - CAMERA EQUIPMENT	TN19855-71148	\$ 1,390.98	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	AMAZON	CLASSROOM SUPPLIES - CTE - CAMERA, TAPE, BATTERIES, ETC	TN19747-70785	\$ 1,534.90	10022101-544500-12900	DISTRICT OFFICE	GENERAL FUND
03/28/24	AMAZON	OFFICE SUPPLIES - FIRST AID KITS FOR REUNIFICATION TRAILER	TN20299-73009	\$ 1,604.50	19303	DISTRICT OFFICE	EIA FUND
03/14/24	AMAZON	SPED SUPPLIES - SENSORY PLAY TENT, SENSORY FLOOR TILES, ETC	TN20005-71781	\$ 1,696.14	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/14/24	AMAZON	LOCK BOXES FOR VARIOUS SCHOOLS	TN19976-71678	\$ 1,925.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/13/24	AMAZON	OFFICE SUPPLIES - MEGAPHONE, TABLES, FLASHLIGHTS, ETC	TN19942-71565	\$ 2,442.93	19303	DISTRICT OFFICE	EIA FUND
03/25/24	AMAZON	CTE SUPPLIES - CREATIVE SOUND BLASTER AUDIGY FX PCLE 5.1 SOUND CARD	TN20210-72596	\$ 269.55	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
03/28/24	AMAZON	CREDIT- THEATRE - COSTUMES FOR THEATRE PRODUCTION; ORIG TXN# 19766-70832	TN20314-73040	\$ (113.28)	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	AMAZON	WO# 388049-02 - UTILITY WAGON	TN20320-73056	\$ 119.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/19/24	AMAZON	WO# 386177-02 - DUSTER	TN20102-72197	\$ 18.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/21/24	AMAZON	THEATRE COSTUME FOR THE PRODUCTION WIZ AT BHS	TN20161-72393	\$ 113.15	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
03/07/24	AMAZON	WO# 385219-87 - HOOKS	TN19838-71078	\$ 110.88	10025487-541001	HHI MIDDLE	GENERAL FUND
03/06/24	AMAZON	WO# 386177-02 - DRIP DIVERTER	TN19807-70955	\$ 119.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/06/24	AMAZON	WO# 386177-02 - LIQUID WRENCH	TN19807-70964	\$ 91.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.53	10025301-564000	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023337-564000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023339-564000	ST. HELENA ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023317-564000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023376-564000	RED CEDAR ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023370-564000	BLUFFTON ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023354-564000	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023387-564000	HHI MIDDLE	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023388-564000	HE MCCracken	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023383-564000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023389-564000	BLUFFTON MIDDLE	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023380-564000	BEAUFORT MIDDLE	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023201-564000	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023101-564000	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023397-564000	MAY RIVER HIGH	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023396-564000	HHI HIGH	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023390-564000	BEAUFORT HIGH	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023394-564000	WHALE BRANCH EC HIGH	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10026601-564000	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10022101-564000	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10025201-564000	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10022101-564000-	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	19000	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10025501-564000	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10026401-564000	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023335-564000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023363-564000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023334-564000	COOSA ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023378-564000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023301-564000	DISTRICT OFFICE	GENERAL FUND

03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$	93.60	10023340-564000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$	93.60	10023362-564000	HHI ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$	93.60	10023333-564000	BEAUFORT ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$	93.60	10023344-564000	SHANKLIN ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$	93.60	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$	93.60	10023372-564000	OKATIE ELEMENTARY	GENERAL FUND
03/13/24	AMERAPRODUC	WO# 381138-94 - REPLACEMENT SENSOR FOR HAND DRYERS	TN19967-71656	\$	211.50	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
03/13/24	AMERAPRODUC	WO# 381138-94 - REPLACEMENT SENSOR FOR HAND DRYERS	TN19967-71654	\$	301.39	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
03/28/24	AMERICAN AIRLINES	AIRFARE - AMERICAN SCHOOL COUNSELOR ASSOCIATION, KANSAS, MO- 07/12/24 - 07/16/24	TN20303-73012	\$	742.20	395 -1192	WHALE BRANCH EC HIGH	EIA FUND
03/07/24	AMERICAN AIRLINES	AIRFARE - TEACHER EDUCATOR INSTITUTE, BOSTON, MA - 05/07/24 - 05/11/24	TN19824-71033	\$	152.60	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
03/21/24	AMERICAN AIRLINES	AIRFARE - TYLER TECHNOLOGY CONFERENCE, INDIANAPOLIS, IN - 05/19/24 - 05/22/24	TN20149-72359	\$	665.71	10025201-533203-90027	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMERICAN AIRLINES	AIRFARE - VEX IQ WORLD CHAMPIONSHIP, DALLAS TX - 04/30/24 - 05/04/24	TN20216-72645	\$	401.20	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/18/24	AMERICAN AIRLINES	AIRFARE - VEX IQ WORLD CHAMPIONSHIP, DALLAS TX - 04/30/24 - 05/04/24	TN20062-72017	\$	481.19	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	AMERICAN AIRLINES	AIRFARE - VEX IQ WORLD CHAMPIONSHIP, DALLAS TX - 04/30/24 - 05/04/24	TN20062-72028	\$	481.19	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	AMERICAN AIRLINES	AIRFARE - VEX IQ WORLD CHAMPIONSHIP, DALLAS TX - 04/30/24 - 05/04/24	TN20062-72025	\$	481.19	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	AMERICAN AIRLINES	AIRFARE - VEX IQ WORLD CHAMPIONSHIP, DALLAS TX - 04/30/24 - 05/04/24	TN20121-72260	\$	481.19	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	AMERICAN AIRLINES	AIRFARE - TYLER TECHNOLOGY CONFERENCE, INDIANAPOLIS, IN - 05/19/24 - 05/22/24	TN19752-70797	\$	159.23	10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMERICAN AIRLINES	AIRFARE - VEX NATIONAL COMPETITION, DALLAS, TX - 04/27/24 - 05/01/24	TN20212-72615	\$	304.21	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMERICAN AIRLINES	AIRFARE - VEX NATIONAL COMPETITION, DALLAS, TX - 04/27/24 - 05/01/24	TN20212-72616	\$	304.21	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMERICAN AIRLINES	AIRFARE - VEX NATIONAL COMPETITION, DALLAS, TX - 04/27/24 - 05/01/24	TN20212-72618	\$	304.21	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMERICAN AIRLINES	AIRFARE - VEX NATIONAL COMPETITION, DALLAS, TX - 04/27/24 - 05/01/24	TN20212-72621	\$	304.21	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMERICAN AIRLINES	AIRFARE - VEX NATIONAL COMPETITION, DALLAS, TX - 04/27/24 - 05/01/24	TN20212-72623	\$	304.21	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMERICAN AIRLINES	AIRFARE - VEX NATIONAL COMPETITION, DALLAS, TX - 04/27/24 - 05/01/24	TN20212-72626	\$	304.21	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMERICAN AIRLINES	AIRFARE - VEX NATIONAL COMPETITION, DALLAS, TX - 04/27/24 - 05/01/24	TN20212-72627	\$	304.21	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMERICAN AIRLINES	AIRFARE - VEX NATIONAL COMPETITION, DALLAS, TX - 04/27/24 - 05/01/24	TN20212-72628	\$	304.21	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMERICAN AIRLINES	AIRFARE - VEX NATIONAL COMPETITION, DALLAS, TX - 04/27/24 - 05/01/24	TN20212-72629	\$	304.21	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71257	\$	309.05	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71258	\$	309.05	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71260	\$	309.05	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71262	\$	309.05	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71265	\$	309.05	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71266	\$	309.05	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71267	\$	309.05	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71272	\$	309.05	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71273	\$	309.05	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71274	\$	309.05	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71279	\$	309.05	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71283	\$	309.05	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71284	\$	309.05	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71285	\$	309.05	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71291	\$	309.05	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71292	\$	309.05	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71293	\$	309.05	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71294	\$ 309.05	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71296	\$ 309.05	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71298	\$ 309.05	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71300	\$ 309.05	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	AMERICAN AIRLINES	AIRFARE - NSTA CONFERENCE - DENVER, COLORADO - 03/19/24 - 03/22/24	TN19814-70997	\$ 770.19	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/05/24	AMERICAN AIRLINES	AIRFARE - TYLER TECHNOLOGY CONFERENCE - INDIANAPOLIS, IN - 05/19/24 - 05/22/24	TN19752-70798	\$ 813.19	10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/08/24	AMERICAN AIRLINES	AIRFARE - VEX ROBOTICS CHAMPIONSHIP, DALLAS, TX - 04/24/24 - 04/28/24	TN19855-71142	\$ 314.19	10022490-533203	BEAUFORT HIGH	GENERAL FUND
03/08/24	AMERICAN AIRLINES	AIRFARE - VEX ROBOTICS CHAMPIONSHIP, DALLAS, TX - 04/24/24 - 04/28/24	TN19855-71144	\$ 314.19	10023390-541000	BEAUFORT HIGH	GENERAL FUND
03/08/24	AMERICAN AIRLINES	AIRFARE - VEX ROBOTICS CHAMPIONSHIP, DALLAS, TX - 04/24/24 - 04/28/24	TN19855-71145	\$ 314.19	10022490-533203	BEAUFORT HIGH	GENERAL FUND
03/08/24	AMERICAN AIRLINES	AIRFARE - VEX ROBOTICS CHAMPIONSHIP, DALLAS, TX - 04/24/24 - 04/28/24	TN19855-71149	\$ 314.19	10022490-533203	BEAUFORT HIGH	GENERAL FUND
03/19/24	AMERICAN ASSOCIATION OF SCHOOL SUPERINTENDENTS ASSOCIATION	MEMBERSHIP FEES	TN20081-72150	\$ 470.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
03/20/24	AMERICAN ASSOCIATION OF SCHOOL SUPERINTENDENTS ASSOCIATION	MEMBERSHIP FEES	TN20107-72228	\$ 470.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
03/14/24	AMERICAN ASSOCIATION OF TEACHERS OF FRENCH	MEMBERSHIPS DUES	TN19999-71761	\$ 58.00	70963420-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	AMERICAN BOOK COMPANY	CLASSROOM SUPPLIES - SCREADY PREP WORKBOOKS	TN20305-72955	\$ 55.00	20111383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
03/29/24	AMERICAN BOOK COMPANY	CLASSROOM SUPPLIES - SCREADY PREP WORKBOOKS	TN20305-72955	\$ 4,500.00	23711383-541000-90023	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
03/29/24	AMERICAN BOOK COMPANY	CLASSROOM SUPPLIES - SCREADY PREP WORKBOOKS	TN20305-72955	\$ 4,985.00	23911383-541000-90023	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
03/22/24	AMERICAN HEART ASSOCIATION, INC	JUMP ROPE FOR HEART, KIDS CHALLENGE - FUNDRAISER	257277	\$ 2,055.00	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	AMERICAN HEART SHOP CPR	CTE - BASIC LIFE SUPPORT CPR WORKBOOKS	TN19977-71681	\$ 505.70	32911598-541000	BLUFFTON HIGH	EIA FUND
03/20/24	AMERICAN SCHOOL COUNSELOR ASSOCIATION	REGISTRATION - ANNUAL NATIONAL CONFERENCE - KANSAS CITY, MO - 07/13/24 - 07/16/24	TN20117-72252	\$ 449.00	39521294-533203	WHALE BRANCH EC HIGH	EIA FUND
03/15/24	AMERIGAS	UTILITIES FOR FEBRUARY	257076	\$ 65.23	10025404-547001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/29/24	AMERIGAS	UTILITIES FOR FEBRUARY	257412	\$ 119.50	10025417-547001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/29/24	AMERIGAS	UTILITIES FOR FEBRUARY	257412	\$ 119.50	10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
03/29/24	AMERIGAS	UTILITIES FOR FEBRUARY	257412	\$ 119.50	10025434-547001	COOSA ELEMENTARY	GENERAL FUND
03/01/24	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$ 125.48	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
03/29/24	AMERIGAS	UTILITIES FOR FEBRUARY	257412	\$ 125.48	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/29/24	AMERIGAS	UTILITIES FOR FEBRUARY	257412	\$ 125.48	10025462-547001	HHI ELEMENTARY	GENERAL FUND
03/29/24	AMERIGAS	UTILITIES FOR FEBRUARY	257412	\$ 125.48	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
03/29/24	AMERIGAS	UTILITIES FOR FEBRUARY	257412	\$ 125.48	10025488-547001	HE MCCrackEN	GENERAL FUND
03/29/24	AMERIGAS	UTILITIES FOR FEBRUARY	257412	\$ 125.48	10025496-547001	HHI HIGH	GENERAL FUND
03/01/24	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$ 136.60	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
03/01/24	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$ 380.17	10025439-547001	ST. HELENA ELEMENTARY	GENERAL FUND
03/22/24	AMERIGAS	UTILITIES FOR FEBRUARY	257278	\$ 390.52	10025488-547001	HE MCCrackEN	GENERAL FUND
03/29/24	AMERIGAS	UTILITIES FOR FEBRUARY	257412	\$ 966.60	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
03/01/24	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$ 978.15	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/01/24	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$ 1,095.47	10025487-547001	HHI MIDDLE	GENERAL FUND
03/01/24	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$ 1,323.38	10025463-547001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/01/24	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$ 1,400.60	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
03/01/24	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$ 1,998.50	10025487-547001	HHI MIDDLE	GENERAL FUND
03/01/24	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$ 2,040.48	10025487-547001	HHI MIDDLE	GENERAL FUND
03/01/24	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$ 2,825.25	10025487-547001	HHI MIDDLE	GENERAL FUND
03/01/24	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$ 3,211.31	10025487-547001	HHI MIDDLE	GENERAL FUND
03/01/24	AMIRI STUDIO	ARTIST IN RESIDENCE - GULLAH WEEK - 02/29/24	TN19691-70522	\$ 1,000.00	90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/01/24	AMIRI STUDIO	ARTIST IN RESIDENCE AMIRI FARRIS WORKSHOP	TN19705-70573	\$ 1,500.00	84811381-531100	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
03/08/24	ANCHOR HARDWARE INC	WO# 383883 - FEBRUARY SOB STOCK	256860	\$ 53.48	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/15/24	ANGEL OLIVIA BELL	DANCE FESTIVAL 02/22/24	257082	\$ 275.00	17000	DISTRICT OFFICE	GENERAL FUND
03/08/24	ANITA SINGLETON PRATHER	CONTRACT - AFRICAN AMERICAN HISTORY EDUCATION CONFERENCE - 02/15/24 - 02/17/24 - NO CC FEE	257001	\$ 13,050.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	ANNA RANKIN	REGISTRATION - IXL LIVE, CHARLESTON, SC - 02/21/24	257519	\$ 95.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	ANNA TIANHUA LIN	CHOREOGRAPHER SERVICES FOR THEATER	257354	\$ 1,000.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	ANSWER PLUS COMMUNICATION	MONTHLY ANSWERING SERVICE FOR MARCH	TN19807-70966	\$ 1,135.40	10025401-532300	DISTRICT OFFICE	GENERAL FUND
03/11/24	APPLE	IPAD - 10.2 INCH WITH WI-FI; 64GB	TN19878-71256	\$ 319.93	10025301-544500	DISTRICT OFFICE	GENERAL FUND
03/08/24	APPLE	IPADS PENCILS/KEYBOARDS FOR DIRECTOR WALK-THROUGH	256861	\$ 1,861.80	10022101-544500	DISTRICT OFFICE	GENERAL FUND
03/08/24	APPLE	IPADS FOR DIRECTOR WALK-THROUGH	256862	\$ 4,542.15	10022101-544500	DISTRICT OFFICE	GENERAL FUND
03/25/24	APPLE	IPAD PEN FOR WALK-THROUGH	TN20199-72536	\$ 73.83	10022101-544500	DISTRICT OFFICE	GENERAL FUND
03/25/24	APPLE	IPAD PENS FOR WALK-THROUGH	TN20199-72531	\$ 254.66	10022101-544500-12700	DISTRICT OFFICE	GENERAL FUND
03/25/24	APPLE	IPAD KEYBOARD FOR WALK-THROUGH	TN20199-72534	\$ 298.53	10022101-544500	DISTRICT OFFICE	GENERAL FUND

03/25/24	APPLE	IPAD KEYBOARDS FOR WALK-THROUGH	TN20199-72532	\$ 340.26	10022101-544500-12700	DISTRICT OFFICE	GENERAL FUND
03/22/24	APPLE	IPAD FOR WALK-THROUGH	TN20165-72405	\$ 908.43	10022101-544500-12700	DISTRICT OFFICE	GENERAL FUND
03/22/24	APPLE	IPADS FOR WALK-THROUGH	TN20165-72402	\$ 1,816.86	10022101-544500-12700	DISTRICT OFFICE	GENERAL FUND
03/04/24	APPLE	DATA SERVICES IPADS	TN19708-70594	\$ 1,816.86	26200	DISTRICT OFFICE	GENERAL FUND
03/18/24	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TN20067-72080	\$ 261.08	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TN20067-72084	\$ 1,065.72	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TN20067-72082	\$ 1,173.79	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TN20229-72726	\$ 1,628.06	35618101-534500	DISTRICT OFFICE	EIA FUND
03/14/24	APPLIED DATA TECHNOLOGIES	POS FOR CAFETERIA	TN20001-71769	\$ 1,939.49	60025694-544500	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
03/13/24	APPLIED DATA TECHNOLOGIES	COMPUTER	TN19936-71547	\$ 2,307.84	10022401-544500	DISTRICT OFFICE	GENERAL FUND
03/18/24	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TN20067-72083	\$ 3,746.07	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	TN20287-72897	\$ 4,444.78	35618101-544500	DISTRICT OFFICE	EIA FUND
03/13/24	APPLIED DATA TECHNOLOGIES	COMPUTER MONITORS	TN19936-71551	\$ 6,407.16	26200	DISTRICT OFFICE	GENERAL FUND
03/04/24	APPLIED DATA TECHNOLOGIES	COMPUTERS FOR CAFETERIAS	TN19737-70745	\$ 9,706.31	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
03/29/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257414	\$ 3.60	54225301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
03/29/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257414	\$ 4.55	55525394-544500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
03/29/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257414	\$ 8.35	55525392-544500-52005	BATTERY CREEK HIGH	CAPITAL FUND
03/29/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257414	\$ 13.30	55525396-544500-52005	HHI HIGH	CAPITAL FUND
03/29/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257414	\$ 13.95	55525398-544500-52005	BLUFFTON HIGH	CAPITAL FUND
03/29/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257414	\$ 16.75	55525397-544500-52005	MAY RIVER HIGH	CAPITAL FUND
03/08/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	256863	\$ 101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	256863	\$ 101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	256863	\$ 159.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	256863	\$ 181.90	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	256863	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	256863	\$ 485.78	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	256863	\$ 517.88	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	256863	\$ 587.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	257280	\$ 2,774.13	20711679-544500	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
03/22/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	257280	\$ 2,774.13	20711687-544500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
03/22/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	257280	\$ 2,774.13	20711688-544500	HE MCCracken	SPECIAL REVENUE - FEDERAL
03/15/24	APPLIED DATA TECHNOLOGIES	CTE TEACHER LAPTOPS	257077	\$ 3,220.70	20711679-544500	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
03/15/24	APPLIED DATA TECHNOLOGIES	CTE TEACHER LAPTOPS	257077	\$ 3,220.70	20711687-544500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
03/15/24	APPLIED DATA TECHNOLOGIES	CTE TEACHER LAPTOPS	257077	\$ 3,220.70	20711689-544500	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
03/29/24	APPLIED DATA TECHNOLOGIES	CTE TEACHER LAPTOPS	257415	\$ 15,931.23	10026601-544500	DISTRICT OFFICE	GENERAL FUND
03/22/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257280	\$ 17,648.81	55525301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
03/29/24	APPLIED DATA TECHNOLOGIES	LAPTOP REFRESH	257414	\$ 40,964.28	54225390-544500-52005	BEAUFORT HIGH	CAPITAL FUND
03/22/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	257280	\$ 56,091.61	20711689-544500	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
03/22/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	257280	\$ 80,517.50	32911598-541000-90023	BLUFFTON HIGH	EIA FUND
03/29/24	APPLIED DATA TECHNOLOGIES	LAPTOP REFRESH	257414	\$ 147,241.79	55525390-544500-52005	BEAUFORT HIGH	CAPITAL FUND
03/22/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257280	\$ 252,126.00	54225301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
03/22/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257280	\$ 340,965.40	55525394-544500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
03/22/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257280	\$ 625,727.71	55525392-544500-52005	BATTERY CREEK HIGH	CAPITAL FUND
03/29/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257414	\$ 710,982.83	21811401-544500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257280	\$ 996,668.09	55525396-544500-52005	HHI HIGH	CAPITAL FUND
03/22/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257280	\$ 1,045,377.43	55525398-544500-52005	BLUFFTON HIGH	CAPITAL FUND
03/22/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257280	\$ 1,255,202.29	55525397-544500-52005	MAY RIVER HIGH	CAPITAL FUND
03/12/24	ARAMARK	USCB FIELD TRIP STUDENT LUNCHES	TN19927-71524	\$ 367.88	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800803	\$ 1,700.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
03/08/24	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800807	\$ 10,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
03/28/24	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800824	\$ 10,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
03/14/24	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800813	\$ 16,500.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
03/22/24	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800819	\$ 21,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
03/29/24	ARTSNOW, INC.	ARTS NOW MODEL LESSONS AND PLCS	257416	\$ 1,500.00	86722463-531200	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
03/29/24	ARTSNOW, INC.	ARTS NOW MODEL LESSONS AND PLCS	257416	\$ 3,500.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
03/20/24	ASCA	REGISTRATION - NURSE/HEALTH SUPPLIES VIRTUAL CONFERENCE - 07/13-7/16 (FY25)	TN20120-72259	\$ 199.00	395 -1192	SHANKLIN ELEMENTARY	EIA FUND

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

03/14/24	ASCD	SUPERINTENDENT - MEMBERSHIP	TN19974-71675	\$ 89.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
03/11/24	ASU CAREER DEVELOPMENT	REGISTRATION - APP STATE CAREER FAIR - GREENVILLE, NC - 03/12/24 - 03/15/24	TN19881-71307	\$ 225.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/25/24	AUGSBURG UNI	VIRTUAL PROFESSIONAL DEVELOPMENT - AP CALCULUS	TN20201-72555	\$ 685.00	10022498-531200	BLUFFTON HIGH	GENERAL FUND
03/21/24	AUTISM PRODUCTS	SPED SUPPLIES - ART EASEL	TN20148-72356	\$ 434.12	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/20/24	AUTO PARTS OF BEAUFORT INC	STUDENT TRANSPORTATION - TOOL DUAL HEAD CHUCK	TN20115-72248	\$ 70.92	10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/20/24	AUTO PARTS OF BEAUFORT INC	STUDENT TRANSPORTATION - BUS STEERING WHEEL PARTS	TN20115-72244	\$ 102.67	10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/04/24	AUTO PARTS OF BEAUFORT INC	WO# 386177-02 - OIL SW20	TN19745-70777	\$ 221.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/01/24	AUTO PARTS OF BEAUFORT INC	PARTS TO FIX ACTIVITY BUS SHOCKS, WIRING & ETC	TN19688-70502	\$ 448.40	10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/08/24	AUTO PARTS OF BEAUFORT INC	CREDIT - W/O 5146-579563 - BATTERY FOR LIFT MACHINE	256864	\$ (204.77)	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/22/24	AUTO PARTS OF BEAUFORT INC	WO# 388383 - MONTHLY STOCK ORDER FOR WAREHOUSE	257281	\$ 11.77	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/08/24	AUTO PARTS OF BEAUFORT INC	WO# 5146-579564 - REPLACED BATTERY	256864	\$ 127.18	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/29/24	AUTO PARTS OF BEAUFORT INC	WO# 387008-02 - REPAIRED LIFT AT SHOP	257418	\$ 150.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	AUTO PARTS OF BEAUFORT INC	WO# 384568 - BATTERY FOR V#8100-64	256864	\$ 181.23	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	AUTO PARTS OF BEAUFORT INC	WO# 383029-90 - BATTERY FOR LIFT MACHINE	256864	\$ 204.77	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/25/24	AWL PEARSON EDUCATION	DAYC PHYSICAL DOMAIN RECORD FORMS	TN20229-72727	\$ 226.84	10012301-541000	DISTRICT OFFICE	GENERAL FUND
03/13/24	B&H PHOTO	PARENTING/FAMILY LITERACY - PHOTO PAPER FOR CAMERA FOR CHILD FIND	TN19944-71575	\$ 449.40	90001	DISTRICT OFFICE	EIA FUND
03/06/24	B&H PHOTO	SEAHAWK CULTURAL CENTER THEATER - CABLE AND INTERCOM SYSTEM	TN19798-70933	\$ 2,113.25	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS	256866	\$ 4,870.00	90002	DISTRICT OFFICE	GENERAL FUND
03/08/24	BAKER DISTRIBUTING CO	WO# 373137 - LIQUID LINE DRIER FOR ICE MACHINE	256867	\$ 17.16	10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/15/24	BAKER DISTRIBUTING CO	WO# 386338 - MATERIAL TO REPAIR HVAC UNIT	257078	\$ 19.03	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/29/24	BAKER DISTRIBUTING CO	WO# 386344 - SUPPLIES TO CLEAN HVAC UNIT	257420	\$ 20.04	10025496-541001	HHI HIGH	GENERAL FUND
03/15/24	BAKER DISTRIBUTING CO	WO# 381731 - SUPPLIES TO REPAIR REACH IN COOLER	257078	\$ 43.77	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/15/24	BAKER DISTRIBUTING CO	WO# 385447 - REPLACED CABINET SENSOR	257078	\$ 57.26	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/22/24	BAKER DISTRIBUTING CO	WO# 385407 - ICE MACHINE MAINTENANCE	257282	\$ 68.16	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/15/24	BAKER DISTRIBUTING CO	WO# 384971 - SUPPLIES TO REPAIR ICE MACHINE	257078	\$ 77.95	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/22/24	BAKER DISTRIBUTING CO	WO# 386621 - INSTALLED TWO NEW COMPRESSORS	257282	\$ 154.55	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
03/15/24	BAKER DISTRIBUTING CO	WO# 380258 - SUPPLIES TO REPAIR HVAC UNIT	257078	\$ 177.39	10025497-541001	MAY RIVER HIGH	GENERAL FUND
03/15/24	BAKER DISTRIBUTING CO	WO# 382208 - REPLACED BLOWER MOTOR IN HVAC UNIT	257078	\$ 250.59	10025496-541001	HHI HIGH	GENERAL FUND
03/14/24	BAKER DISTRIBUTING CO	WO# 382578-85 - BEARING	TN20008-71790	\$ 288.91	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/25/24	BAKER DISTRIBUTING CO	WO# 385757-10 - MOTOR	TN20232-72741	\$ 658.01	10025410-541001	DISTRICT OFFICE	GENERAL FUND
03/04/24	BAKER DISTRIBUTING CO	WO# 380455-74 - ICE MAKER	TN19745-70778	\$ 3,962.52	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/21/24	BAND SHOPPE	CLASSROOM SUPPLIES - BAND - GARMENT BAGS AND GLOVES	TN20132-72309	\$ 1,031.11	91114	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
03/22/24	BANK OF AMERICA	FEBRUARY 2024 PCARD TRANSACTION	800817	\$ 1,558,449.93	100 - 2411	DISTRICT OFFICE	GENERAL FUND
03/29/24	BARNARD TIRE CO INC	WO# 386779 - V# 8100-91 - TIRE REPAIR	257422	\$ 29.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	BARNARD TIRE CO INC	WO# 383062 - TIRE REPAIR	256868	\$ 29.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/01/24	BARNARD TIRE CO INC	WO# 385979-02 - TRAILER TIRE REPAIR	TN19706-70577	\$ 146.45	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
03/18/24	BARNARD TIRE CO INC	WO# 387148-04 - TIRE REPAIR	TN20078-72131	\$ 179.14	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/28/24	BARNARD TIRE CO INC	WO# 388215-02 - TIRE REPAIR	TN20320-73053	\$ 323.91	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
03/19/24	BARNARD TIRE CO INC	WO# 387152-04 - TIRE REPAIR	TN20102-72196	\$ 360.15	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/07/24	BARNARD TIRE CO INC	WO# 385744-02 - TIRE REPAIR	TN19838-71076	\$ 360.40	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
03/04/24	BARNES & NOBLE	LITERACY & MEDIA SUPPLIES - BOOKS	TN19723-70677	\$ 136.64	10011383-543000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/25/24	BARNES & NOBLE	LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN20199-72544	\$ 796.80	10022401-543000	DISTRICT OFFICE	GENERAL FUND
03/22/24	BARNES & NOBLE	DUAL ENROLLMENT STUDENT BOOKS	257283	\$ 222.67	94000	DISTRICT OFFICE	GENERAL FUND
03/06/24	BARNES & NOBLE	LITERACY & MEDIA SUPPLIES - BOOKS	TN19783-70873	\$ 33.15	10022262-543000	HHI ELEMENTARY	GENERAL FUND
03/13/24	BARNES & NOBLE	LITERACY & MEDIA SUPPLIES - ESOL - BOOKS	TN19959-71624	\$ 86.72	10016288-543000	HE MCCracken	GENERAL FUND
03/01/24	BATTERY CREEK HIGH SCHOOL	REPLENISHMENT OF NEG BAL IN IMPREST ACCT	256678	\$ 1.24	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	BEACH COVE RESORT	LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN20227-72711	\$ 64.68	10022463-533202	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/25/24	BEACH COVE RESORT	LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN20227-72711	\$ 203.00	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/08/24	BEAUFORT CHAMBER	REGISTRATION - 2024 ECONOMIC FORECAST	TN19840-71091	\$ 40.00	12900	DISTRICT OFFICE	GENERAL FUND
03/01/24	BEAUFORT COUNTY SHERIFFS OFFICE	EXTRA SECURITY - BOARD MEETING - 01/16/24	256679	\$ 63.41	10023101-539900	DISTRICT OFFICE	GENERAL FUND
03/22/24	BEAUFORT COUNTY SHERIFFS OFFICE	EXTRA SECURITY - INTERNATIONAL NIGHT PROGRAM - 02/29/24	257284	\$ 86.15	19125	DISTRICT OFFICE	GENERAL FUND
03/01/24	BEAUFORT COUNTY SHERIFFS OFFICE	EXTRA SECURITY - BASKETBALL GAME - 12/21/23	256679	\$ 218.25	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	BEAUFORT COUNTY SHERIFFS OFFICE	EXTRA SECURITY - SROS - 02/20/24	256871	\$ 388.00	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	BEAUFORT COUNTY SHERIFFS OFFICE	EXTRA SECURITY - BASKETBALL PLAYOFF - 02/05/24	257079	\$ 447.15	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	BEAUFORT COUNTY SHERIFFS OFFICE	EXTRA SECURITY - BASKETBALL PLAYOFFS - 02/13/24	257079	\$ 606.25	92900	WHALE BRANCH EC HIGH	GENERAL FUND
03/29/24	BEAUFORT COUNTY SHERIFFS OFFICE	EXTRA SECURITY - BASKETBALL - 02/26/24	257423	\$ 654.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/29/24	BEAUFORT COUNTY SHERIFFS OFFICE	EXTRA SECURITY - BASKETBALL - 02/28/24	257423	\$ 693.11	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	BEAUFORT COUNTY SHERIFFS OFFICE	EXTRA SECURITY FOR YARD SALE FUNDRAISER	257285	\$ 1,164.00	70961020-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	BEAUFORT COUNTY SHERIFFS OFFICE	EXTRA SECURITY - SROS - 03/20/24	256871	\$ 9,949.00	10025809-539900	RIGHT CHOICES	GENERAL FUND
03/08/24	BEAUFORT COUNTY SHERIFFS OFFICE	EXTRA SECURITY - SROS - 03/20/24	256871	\$ 9,949.00	10025883-539900	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/08/24	BEAUFORT COUNTY SHERIFFS OFFICE	EXTRA SECURITY - SROS - 03/20/24	256871	\$ 9,949.00	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
03/08/24	BEAUFORT COUNTY SHERIFFS OFFICE	EXTRA SECURITY - SROS - 03/20/24	256871	\$ 9,949.00	10025887-539900	HHI MIDDLE	GENERAL FUND
03/08/24	BEAUFORT COUNTY SHERIFFS OFFICE	EXTRA SECURITY - SROS - 03/20/24	256871	\$ 9,949.00	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
03/08/24	BEAUFORT COUNTY SHERIFFS OFFICE	EXTRA SECURITY - SROS - 03/20/24	256871	\$ 9,949.00	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
03/08/24	BEAUFORT COUNTY SHERIFFS OFFICE	EXTRA SECURITY - SROS - 03/20/24	256871	\$ 9,949.00	10025896-539900	HHI HIGH	GENERAL FUND
03/20/24	BEAUFORT GUILDEN	WO# 387155-72 - TRAFFIC PAINT	TN20130-72296	\$ 597.71	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
03/01/24	BEAUFORT GROUP LLC	IFB #20-013 WWTP OPERATION AT JJ DAVIS (JAN 2024)	256680	\$ 2,783.22	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/15/24	BEAUFORT JASPER ACADEMY	CREDIT - MONTHLY DISBURSEMENT FOR FEBRUARY 2024	257080	\$ (8,446.10)	10025410-532200	DISTRICT OFFICE	GENERAL FUND

03/15/24	BEAUFORT JASPER ACADEMY	CREDIT - MONTHLY DISBURSEMENT FOR FEBRUARY 2024	257080	\$	(3,512.40)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
03/15/24	BEAUFORT JASPER ACADEMY	CREDIT - MONTHLY DISBURSEMENT FOR FEBRUARY 2024	257080	\$	(1,935.00)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
03/15/24	BEAUFORT JASPER ACADEMY	CREDIT - MONTHLY DISBURSEMENT FOR FEBRUARY 2024	257080	\$	(957.52)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
03/15/24	BEAUFORT JASPER ACADEMY	CREDIT - MONTHLY DISBURSEMENT FOR FEBRUARY 2024	257080	\$	(874.94)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
03/15/24	BEAUFORT JASPER ACADEMY	CREDIT - MONTHLY DISBURSEMENT FOR FEBRUARY 2024	257080	\$	(497.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
03/15/24	BEAUFORT JASPER ACADEMY	CREDIT - MONTHLY DISBURSEMENT FOR FEBRUARY 2024	257080	\$	(259.08)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
03/15/24	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2024	257080	\$	(22.44)	A1023399-541000		#Error
03/15/24	BEAUFORT JASPER ACADEMY	CREDIT - MONTHLY DISBURSEMENT FOR FEBRUARY 2024	257080	\$	(8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
03/22/24	BEAUFORT JASPER ACADEMY	MINI TEACHER GRANT	257286	\$	500.00	82700003-41999		LOCAL GRANT & CONTRIBUTION
03/15/24	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEBRUARY 2024	257080	\$	178,674.17	10011510-537100	DISTRICT OFFICE	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70910	\$	81.76	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70909	\$	299.32	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70907	\$	629.06	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70919	\$	31.00	10025498-532100	BLUFFTON HIGH	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70920	\$	41.46	10025498-532100	BLUFFTON HIGH	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70914	\$	162.63	10025498-532100	BLUFFTON HIGH	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70913	\$	1,225.90	10025498-532100	BLUFFTON HIGH	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70921	\$	35.65	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70915	\$	36.81	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70912	\$	651.36	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70911	\$	485.34	10025488-532100	HE MCCracken	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70918	\$	922.25	10025488-532100	HE MCCracken	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70906	\$	61.21	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70916	\$	15.00	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70908	\$	495.69	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70905	\$	1,923.82	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70923	\$	496.49	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70922	\$	1,108.28	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
03/12/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19925-71513	\$	44.94	10025490-532100	BEAUFORT HIGH	GENERAL FUND
03/12/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19925-71517	\$	54.24	10025490-532100	BEAUFORT HIGH	GENERAL FUND
03/12/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19925-71515	\$	1,774.85	10025490-532100	BEAUFORT HIGH	GENERAL FUND
03/12/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19925-71514	\$	1,103.35	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
03/12/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19925-71520	\$	913.97	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/12/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19925-71518	\$	5,500.53	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
03/12/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19925-71516	\$	22.42	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/12/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19925-71519	\$	570.17	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/12/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19925-71521	\$	15.00	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
03/14/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19993-71736	\$	33.32	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
03/14/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19993-71733	\$	666.14	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
03/14/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19993-71729	\$	17.08	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
03/14/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19993-71735	\$	91.70	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
03/14/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19993-71737	\$	69.24	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
03/14/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19993-71727	\$	61.97	10025401-532100	DISTRICT OFFICE	GENERAL FUND
03/14/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19993-71732	\$	657.32	10025401-532100	DISTRICT OFFICE	GENERAL FUND

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03/14/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19993-71731	\$ 2,330.60	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/14/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19993-71728	\$ 173.93	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
03/14/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19993-71730	\$ 592.25	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72456	\$ 15.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72452	\$ 37.97	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72465	\$ 44.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72463	\$ 1,695.30	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72455	\$ 529.50	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72467	\$ 1,191.58	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72451	\$ 677.08	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72460	\$ 35.50	10025483-532100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72454	\$ 44.47	10025483-532100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72464	\$ 84.63	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72453	\$ 260.55	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72461	\$ 73.52	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72458	\$ 3,656.38	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72457	\$ 509.75	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72466	\$ 31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72468	\$ 31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72462	\$ 47.76	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
03/26/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20250-72802	\$ 15.41	10025497-532100	MAY RIVER HIGH	GENERAL FUND
03/26/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20250-72795	\$ 17.88	10025497-532100	MAY RIVER HIGH	GENERAL FUND
03/26/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20250-72794	\$ 39.13	10025497-532100	MAY RIVER HIGH	GENERAL FUND
03/26/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20250-72805	\$ 42.62	10025497-532100	MAY RIVER HIGH	GENERAL FUND
03/26/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20250-72801	\$ 86.78	10025497-532100	MAY RIVER HIGH	GENERAL FUND
03/26/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20250-72799	\$ 127.45	10025497-532100	MAY RIVER HIGH	GENERAL FUND
03/26/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20250-72807	\$ 205.30	10025497-532100	MAY RIVER HIGH	GENERAL FUND
03/26/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20250-72806	\$ 483.71	10025497-532100	MAY RIVER HIGH	GENERAL FUND
03/26/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20250-72796	\$ 646.86	10025497-532100	MAY RIVER HIGH	GENERAL FUND
03/26/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20250-72798	\$ 142.81	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
03/26/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20250-72803	\$ 40.30	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/26/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20250-72800	\$ 177.41	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/26/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20250-72804	\$ 990.29	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/26/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20250-72808	\$ 542.00	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
03/15/24	BEAUFORT WINLECTRIC CO	WO# 382204-90 - REPAIRED GYM FLOOR OUTLET	257081	\$ 6.30	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/15/24	BEAUFORT WINLECTRIC CO	WO# 383515-80 - REPLACED LIGHTS ON STAGE	257081	\$ 15.70	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/22/24	BEAUFORT WINLECTRIC CO	WO# 385620-94 - INSTALLED GFI COVER PLATE	257287	\$ 19.61	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
03/15/24	BEAUFORT WINLECTRIC CO	WO# 383818-90 - SUPPLIES TO REPLACE DIGITAL TIMER	257081	\$ 22.07	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/15/24	BEAUFORT WINLECTRIC CO	WO# 384361-35 - ELECTRICAL BOX REPAIR	257081	\$ 27.51	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/08/24	BEAUFORT WINLECTRIC CO	WO# 382699-54 - REPLACED LIGHT	256872	\$ 29.79	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/08/24	BEAUFORT WINLECTRIC CO	WO# 381116-92 - TWIST LOCK PLUG	256872	\$ 31.49	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	BEAUFORT WINLECTRIC CO	WO# 385936-01 - INSTALLED POWER TO TV	257287	\$ 32.07	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/08/24	BEAUFORT WINLECTRIC CO	WO# 382614-35 - PAR30 OPEN BACK LIGHT	256872	\$ 32.64	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/15/24	BEAUFORT WINLECTRIC CO	WO# 385013-85 - REPAIRS TO GREENHOUSE	257081	\$ 33.34	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND

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03/15/24	BEAUFORT WINLECTRIC CO	WO# 383515-80 - REWIRED SWITCH AND REPLACED LIGHTS	257081	\$	34.48	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/29/24	BEAUFORT WINLECTRIC CO	WO# 378134-81 - REPAIRED INDOOR LIGHTING ON STAGE	257424	\$	36.31	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
03/08/24	BEAUFORT WINLECTRIC CO	WO# 382699-54 - REPLACED THE LIGHT POLE	256872	\$	42.80	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/22/24	BEAUFORT WINLECTRIC CO	WO# 385786-01 - INSTALLED OUTLET	257287	\$	43.55	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/08/24	BEAUFORT WINLECTRIC CO	WO# 379801-81 - REPAIRED CARD READER BOX	256872	\$	102.79	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
03/15/24	BEAUFORT WINLECTRIC CO	WO# 385013-85 - REPAIRED BROKEN POWER LINE	257081	\$	172.84	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/22/24	BEAUFORT WINLECTRIC CO	WO# 383812-90 - REPLACED STADIUM LIGHTS TIMERS	257287	\$	181.56	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/06/24	BEAUFORT WINLECTRIC CO	WO# 383904-02 - FUSES	TN19807-70959	\$	637.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/18/24	BEE CITY ZOO	ADMISSION - FIELD TRIP	TN20059-72008	\$	1,002.56	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
03/21/24	BENDER BURKOT	CLASSROOM SUPPLIES - GLOBE, POSTERS, CONTINENTS CHART SET, ETC	TN20138-72323	\$	93.69	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
03/01/24	BENEFIT COORDINATORS	BENEFITScape ANNUAL REPORTING FOR 2023	TN19697-70540	\$	25,000.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
03/06/24	BERKELEY FLOWERS & GIFTS	SOCIAL WORKER APPRECIATION FLOWERS	TN19778-70867	\$	26.75	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	BIG D'S ROYAL TEES	CLUB SUPPLIES - T-SHIRTS	TN20135-72313	\$	614.11	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	BLANK SHIRTS	GUIDANCE SUPPLIES - CAREER DAY T-SHIRTS FOR CRAFTS	TN19943-71569	\$	141.90	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
03/04/24	BLICK ART MATERIALS	SAND ART BOTTLES	TN19715-70641	\$	53.03	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
03/14/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - CRAYONS, CLIPS	TN20006-71783	\$	138.51	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
03/18/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - PAINT, BAGS	TN20059-72007	\$	151.75	10011234-541000-99020	COOSA ELEMENTARY	GENERAL FUND
03/14/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC	TN19986-71704	\$	402.19	21811235-541000-91113	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/28/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - APRON, PAINT, CLIPS, PLASTER, GLAZE, TEXTURE SHEETS, SHARPING TOOLS	TN20319-73051	\$	496.05	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/07/24	BLICK ART MATERIALS	CREDIT - ART SUPPLIES - ERASER REFILLS AND KNEADED ERASERS; ORIG TXN#19861-71176	TN19827-71042	\$	(8.81)	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
03/14/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN	TN19996-71743	\$	6.94	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
03/08/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - ERASER REFILLS AND KNEADED ERASERS	TN19861-71176	\$	8.81	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
03/28/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - RUBBER BRAYERS	TN20324-73023	\$	15.22	10011233-541000-17000	BEAUFORT ELEMENTARY	GENERAL FUND
03/28/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - RUBBER BRAYERS	TN20324-73023	\$	15.79	21811233-541000-91113	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/06/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - COLORED PENCILS	TN19797-70926	\$	92.98	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
03/22/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - PRINT PROTECTORS AND TEMPERA PAINT	TN20187-72485	\$	95.74	10011387-541000	HHI MIDDLE	GENERAL FUND
03/14/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - MARKERS	TN20002-71772	\$	139.08	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/22/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - PAINTS, PRINTING PLATE	TN20182-72446	\$	190.85	82711233-541000-90001	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/22/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - PRINTING PLATES, GELI PLATE, RUBBER BRAYERS	TN20182-72445	\$	271.51	21811233-541000-91113	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/21/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - PENS, CARDSTOCK, ARTIST TILES, DOUGH AND ETC	TN20151-72366	\$	287.57	10011387-541000	HHI MIDDLE	GENERAL FUND
03/11/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - MARKERS, FOIL AND MAT FRAMES	TN19898-71397	\$	341.29	10011387-541000	HHI MIDDLE	GENERAL FUND
03/13/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - OUTDOOR PAINT	TN19961-71631	\$	364.78	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/14/24	BLICK ART MATERIALS	CLUB SUPPLIES - ART - PAINT	TN19999-71755	\$	372.57	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC	TN19733-70720	\$	385.67	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
03/22/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - PAINT	TN20176-72433	\$	1,313.08	21811254-541000-91113	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/18/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC	TN20050-71955	\$	2,080.51	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/29/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - KILN SUPPLIES	TN20310-72965	\$	57.01	10011380-541000-18000	BEAUFORT MIDDLE	GENERAL FUND
03/25/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC	TN20219-72654	\$	129.26	10011270-541000-90050	BLUFFTON ELEMENTARY	GENERAL FUND
03/14/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS	TN19988-71714	\$	136.53	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
03/18/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - DRAWING PAPER, PENCILS, SKETCH ROLL	TN20048-71942	\$	193.22	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
03/25/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - PAINT, BRUSHES, WATERCOLOR PAD	TN20201-72552	\$	405.17	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
03/22/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - PAINTS, COLORED PENCILS, ETC	TN20180-72443	\$	1,066.81	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
03/25/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC	TN20219-72654	\$	1,382.52	21811270-541000-91113	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/04/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - ART BIN CARRYING CASES, PAINTS, ETC	TN19724-70683	\$	2,221.62	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
03/25/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC	TN20212-72620	\$	1,002.98	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
03/05/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - PAINT, GLUE, CLIPS	TN19772-70850	\$	285.78	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
03/22/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - CLASSROOM ART SUPPLIES	TN20177-72435	\$	229.18	10011262-541000	HHI ELEMENTARY	GENERAL FUND
03/05/24	BLICK ART MATERIALS	CREDIT - ART - PAINTS; ORIG TXN#19580-70117	TN19765-70829	\$	(143.54)	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	BLICK ART MATERIALS	ART CLASSES HANDS ON MATERIALS	TN19900-71412	\$	143.55	70971035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - OUTDOOR PAINT CLEAR COAT	TN20071-72102	\$	75.58	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION

03/05/24	BLICK ART MATERIALS	CREDIT - CLASSROOM SUPPLIES - OUTDOOR PAINT; ORIG TXN#19583-70176	TN19768-70841	\$ (389.89)	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/08/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - CRAYONS, PENCILS	TN19865-71203	\$ 217.57	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/07/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - POURING MEDIUM	TN19830-71049	\$ 142.91	70965300-566000	HII HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	BLICK ART MATERIALS	CLUB SUPPLIES - ART - MAT BOARD	TN19830-71050	\$ 185.97	70961528-566000	HII HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - MARKERS, PAINTS, ETC	TN20077-72124	\$ 829.25	21811381-541000-91113	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
03/25/24	BLICK ART MATERIALS	CLASSROOM SUPPLIES - PAINT, MARKERS, ERASER, DRAWING PAPER, AND BRUSHES	TN20202-72563	\$ 764.49	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/28/24	BLINDS.COM	WO# 382874-34 - BLINDS	TN20320-73054	\$ 334.85	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/18/24	BLINDS.COM	WO# 372103-85 - BLINDS	TN20078-72139	\$ 570.08	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/29/24	BLOCH	CLUB SUPPLIES - DANCE TIGHTS	TN20304-72949	\$ 310.00	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/20/24	BLUE COTTON SPORTSWEAR	CLUB SUPPLIES - NEW MEMBERS CLUB T-SHIRTS	TN20117-72251	\$ 157.68	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES - 02/19/24 - 02/22/24	256876	\$ 675.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES - 01/29/24 - 02/01/24	256876	\$ 800.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES - 02/05/24 - 02/08/24	256876	\$ 800.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES - 02/12/24 - 02/15/24	256876	\$ 900.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES - 02/26/24 - 02/29/24	257290	\$ 900.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/18/24	BLUFFTON CUSTOM IMAGE	MODEL UNITED NATIONS - SWEATSHIRTS	TN20048-71943	\$ 224.64	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	BLUFFTON CUSTOM IMAGE	CLUB SUPPLIES - T-SHIRTS	TN20048-71944	\$ 479.90	70983330-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	BLUFFTON CUSTOM IMAGE	ATHLETICS SUPPLIES - SOCCER PANT & SHIRTS	TN20297-72931	\$ 1,400.74	70984500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	BLUFFTON CUSTOM IMAGE	ATHLETICS SUPPLIES - SOCCER PANT & SHIRTS	TN20297-72931	\$ 1,727.94	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	BLUFFTON CUSTOM IMAGE	ATHLETICS SUPPLIES - TRACK - PANT & LONG SLEEVE WARMUPS	TN20048-71946	\$ 3,354.45	70984650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	BLUFFTON CUSTOM IMAGES	SHIRTS FOR MUSIC STUDENTS	TN20030-71867	\$ 112.35	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	BLUFFTON FAMILY ENTERTAINMENT CENTER	FIELD TRIP - BOWLING AND PIZZA	TN19793-70893	\$ 1,329.64	70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	BLUFFTON MIDDLE SCHOOL	OFFICE SUPPLIES - ORDERED CHECKS	256877	\$ 37.89	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	BNC GRAPHICS	ATHLETICS SUPPLIES - SPORT PENNANTS	TN19760-70811	\$ 594.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	BOARD OF PUBLIC EDUCATION FOR CITY OF SAVANNAH	BLUFFTON HS FRIDAY NIGHT LIGHTS MEET ENTRY FEES	257291	\$ 200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	BOJANGLES	LITERACY AND MATH NIGHT - MEALS	TN20017-71821	\$ 136.05	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	BOJANGLES	LITERACY AND MATH NIGHT - MEALS	TN20017-71821	\$ 3,244.57	20118885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/01/24	BONITZ, INC	WO# 382202-35 - COVE BASE INSTALLATION	256682	\$ 456.00	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/15/24	BONITZ, INC	ADDITIONAL COVE BASE	257086	\$ 623.49	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
03/01/24	BONITZ, INC	WO# 382202-35 - COVE BASE INSTALLATION	256682	\$ 665.24	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/01/24	BONITZ, INC	WO# 382133-34 - BLACKCOVE BASE, ADHESIVE, LABOR	256682	\$ 1,400.31	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
03/01/24	BONITZ, INC	WO# 382133-34 - BLACKCOVE BASE, ADHESIVE, LABOR	256682	\$ 3,726.49	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/08/24	BONITZ, INC	REPLACEMENT OF FLOORING - CHECK IN AREA CONFERENCE	256878	\$ 5,690.00	52011	RED CEDAR ELEMENTARY	CAPITAL FUND
03/13/24	BOOKS BY THE BUSHEL	GUIDANCE SUPPLIES - BOOKS	TN19938-71556	\$ 96.45	10021217-543000	HII EARLY CHILDHOOD CENTER	GENERAL FUND
03/18/24	BOOKS BY THE BUSHEL	LITERACY & MEDIA SUPPLIES - PARENTING/FAMILY LITERACY - BOOKS	TN20052-71961	\$ 445.50	90003	DISTRICT OFFICE	EIA FUND
03/26/24	BOOSTER GEAR	STUDENT ACTIVITY - T-SHIRTS FOR BOOSTERTHON	TN20248-72791	\$ 6,908.16	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	BOYS AND GIRLS CLUB OF THE LOWCOUNTRY	EXTENDED LEARNING SERVICES - 01/13/24, 01/20/24, 01/27/24	256683	\$ 2,796.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	BRIGHTVIEW LANDSCAPES	PO24009591-REMOVE DYING TREES, CLEAR VEGETATION	256880	\$ 29,285.44	10025496-532308	HII HIGH	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71815	\$ 781.53	10025488-532310	HE MCCracken	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	GROUND MAINTENANCE - MARCH 2024	TN20015-71814	\$ 900.00	10025417-532311	HII EARLY CHILDHOOD CENTER	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	GROUND MAINTENANCE - MARCH 2024	TN20015-71814	\$ 1,100.00	10025463-532311	HII SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	GROUND MAINTENANCE - MARCH 2024	TN20015-71814	\$ 1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	GROUND MAINTENANCE - MARCH 2024	TN20015-71814	\$ 1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71815	\$ 1,433.28	10025487-532310	HII MIDDLE	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	GROUND MAINTENANCE - MARCH 2024	TN20015-71814	\$ 1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	GROUND MAINTENANCE - MARCH 2024	TN20015-71814	\$ 1,600.00	10025462-532311	HII ELEMENTARY	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	GROUND MAINTENANCE - MARCH 2024	TN20015-71814	\$ 1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71815	\$ 1,798.54	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	GROUND MAINTENANCE - MARCH 2024	TN20015-71814	\$ 1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	GROUND MAINTENANCE - MARCH 2024	TN20015-71814	\$ 2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71815	\$ 2,116.85	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	GROUND MAINTENANCE - MARCH 2024	TN20015-71814	\$ 2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71815	\$ 2,453.51	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	GROUND MAINTENANCE - MARCH 2024	TN20015-71814	\$ 2,556.66	10025487-532311	HII MIDDLE	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71815	\$ 2,899.10	10025483-532310	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	GROUND MAINTENANCE - MARCH 2024	TN20015-71814	\$ 3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71815	\$ 3,528.55	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	GROUND MAINTENANCE - MARCH 2024	TN20015-71814	\$ 3,749.41	10025483-532311	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71815	\$ 4,350.04	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	GROUND MAINTENANCE - MARCH 2024	TN20015-71814	\$ 4,500.00	10025496-532311	HII HIGH	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71815	\$ 4,786.23	10025490-532310	BEAUFORT HIGH	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71815	\$ 5,505.01	10025496-532310	HII HIGH	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71815	\$ 5,619.23	10025497-532310	MAY RIVER HIGH	GENERAL FUND

03/15/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71815	\$ 5,705.18	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024	TN20015-71814	\$ 5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71815	\$ 6,330.75	10025498-532310	BLUFFTON HIGH	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71815	\$ 6,724.89	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
03/01/24	BRIMAR INDUSTRIES	WO# 38307-54 - SPEED LIMIT SIGNS	TN19706-70574	\$ 369.28	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/13/24	BROWN'S CONSTRUCTION	WO# 381771-94 - CONCRETE	TN19967-71652	\$ 1,473.47	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
03/13/24	BROWN'S CONSTRUCTION	WO# 381771-94 - LABOR	TN19967-71657	\$ 1,764.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
03/21/24	BSN SPORTS	ATHLETICS SUPPLIES - SOCCER UNIFORM ITEMS	TN20152-72369	\$ 130.54	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	BSN SPORTS	ATHLETICS SUPPLIES - LACROSSE GOAL NETTING	TN19765-70831	\$ 220.40	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	BSN SPORTS	ATHLETICS SUPPLIES - JV BOYS LAX JERSEYS	TN19765-70826	\$ 364.87	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	BSN SPORTS	ATHLETICS SUPPLIES - COACHES POLOS & T-SHIRTS	TN20318-73045	\$ 608.31	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	BSN SPORTS	ATHLETICS SUPPLIES - GOAL POST PADS	TN19734-70729	\$ 612.04	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/19/24	BSN SPORTS	ATHLETICS SUPPLIES - CLIPBOARDS	TN20087-72165	\$ 27.82	10027183-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/11/24	BSN SPORTS	ATHLETICS SUPPLIES - SOFTBALL PANTS AND JERSEYS	TN19898-71396	\$ 82.56	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	BSN SPORTS	ATHLETICS SUPPLIES - BASKETBALL CREWS	TN19906-71446	\$ 95.34	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	BSN SPORTS	ATHLETICS SUPPLIES - SOCCER SHORTS	TN19941-71562	\$ 105.93	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
03/04/24	BSN SPORTS	ATHLETICS SUPPLIES - SOCCER SHORTS	TN19715-70640	\$ 363.80	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
03/19/24	BSN SPORTS	ATHLETICS SUPPLIES - MEASURING TAPE, STARTING PISTOL, BLANKS	TN20087-72163	\$ 472.90	10027183-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/11/24	BSN SPORTS	ATHLETICS SUPPLIES - DISCUS, SHOT, ETC	TN19906-71448	\$ 500.75	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
03/04/24	BSN SPORTS	ATHLETICS SUPPLIES - SOFTBALL HELMETS AND PANTS	TN19734-70728	\$ 503.97	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	BSN SPORTS	ATHLETICS SUPPLIES - FOOTBALLS AND DUFFLE BAG	TN19756-70803	\$ 510.33	10027183-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/04/24	BSN SPORTS	ATHLETICS SUPPLIES - BUCKETS, VISORS, SOFTBALLS, TEES AND POLOS	TN19733-70722	\$ 530.72	10027187-541000	HHI MIDDLE	GENERAL FUND
03/08/24	BSN SPORTS	ATHLETICS SUPPLIES - SPECIAL OLYMPICS T-SHIRTS	TN19841-71100	\$ 551.31	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	BSN SPORTS	ATHLETICS SUPPLIES - BUCKETS, VISORS, SOFTBALLS, TEES AND POLOS	TN19733-70722	\$ 597.71	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	BSN SPORTS	ATHLETICS SUPPLIES - SOCCER BALLS	TN20166-72407	\$ 641.47	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
03/04/24	BSN SPORTS	ATHLETICS SUPPLIES - SOCCER UNIFORMS	TN19723-70676	\$ 678.38	10027183-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/15/24	BSN SPORTS	ATHLETICS SUPPLIES - BASEBALL JERSEYS	TN20017-71823	\$ 778.44	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
03/11/24	BSN SPORTS	ATHLETICS SUPPLIES - BASKETBALL CREWS	TN19906-71446	\$ 1,000.00	70895100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	BSN SPORTS	ATHLETICS SUPPLIES - SOFTBALL PANTS AND JERSEYS	TN19898-71396	\$ 1,779.28	10027187-541000	HHI MIDDLE	GENERAL FUND
03/15/24	BSN SPORTS	ATHLETICS SUPPLIES - SOCCER JERSEYS	TN20017-71818	\$ 1,797.60	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
03/04/24	BSN SPORTS	ATHLETICS SUPPLIES - FOOTBALL UNIFORM PANTS	TN19714-70638	\$ 4,706.40	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	BSN SPORTS	ATHLETICS SUPPLIES - UNIFORMS BASEBALL	TN19908-71457	\$ 92.00	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
03/26/24	BSN SPORTS	ATHLETICS SUPPLIES - BASEBALL SHORT	TN20236-72762	\$ 109.14	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	BSN SPORTS	ATHLETICS SUPPLIES - IRON SHOT	TN20236-72761	\$ 143.38	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	BSN SPORTS	ATHLETICS SUPPLIES - WRESTLING MAT TAPE	TN20236-72758	\$ 231.12	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	BSN SPORTS	ATHLETICS SUPPLIES - SOCCER BALLS	TN20253-72821	\$ 304.79	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	BSN SPORTS	ATHLETICS SUPPLIES - BASEBALL DRAG MAT	TN19992-71723	\$ 372.36	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
03/13/24	BSN SPORTS	ATHLETICS SUPPLIES - UNIFORM LADIES SHORTS	TN19966-71647	\$ 406.60	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
03/20/24	BSN SPORTS	ATHLETICS SUPPLIES - SUPPLIES	TN20127-72289	\$ 525.37	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
03/14/24	BSN SPORTS	ATHLETICS SUPPLIES - SOCCER EQUIPMENT	TN19992-71725	\$ 534.53	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
03/26/24	BSN SPORTS	ATHLETICS SUPPLIES - SOCCER STRENGTH BANDS	TN20236-72759	\$ 571.38	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	BSN SPORTS	ATHLETICS SUPPLIES - TRACK EQUIPMENT	TN20069-72095	\$ 814.24	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	BSN SPORTS	ATHLETICS SUPPLIES - BASEBALL & SOFTBALL HATS & VISORS	TN20315-73041	\$ 823.90	10027188-541000	HE MCCracken	GENERAL FUND
03/26/24	BSN SPORTS	ATHLETICS SUPPLIES - GOLF POLOS	TN20236-72760	\$ 951.19	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	BSN SPORTS	ATHLETICS SUPPLIES - BASEBALL & SOFTBALL SUPPLIES	TN19693-70528	\$ 1,062.29	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
03/19/24	BSN SPORTS	ATHLETICS SUPPLIES - SOFTBALL EQUIPMENT AND SUPPLIES	TN20086-72161	\$ 1,828.63	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
03/06/24	BSN SPORTS	ATHLETICS SUPPLIES - MEN & WOMEN SOCCER UNIFORM & SOCKS	TN19786-70877	\$ 3,899.08	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
03/04/24	BSN SPORTS	ATHLETICS SUPPLIES - LACROSSE GLOVES, HELMET MASK, ELBOW PADS	TN19714-70635	\$ 5,904.26	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	BTS JOHNSTONESPPLYSVNNH	WO# 386299-78 - HEATER WIRE SERVICE KIT	TN20130-72301	\$ 178.31	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/20/24	BTS JOHNSTONESPPLYSVNNH	WO# 377628-90 - COMPRESSOR	TN20130-72300	\$ 4,522.66	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/28/24	BTS JOHNSTONESPPLYSVNNH	WO# 383462-74 - COMPRESSOR	TN20320-73055	\$ 7,162.00	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/14/24	BUDGET PRINT	OFFICE SUPPLIES - BUSINESS CARDS, SELF INKING STAMP	TN19980-71690	\$ 26.75	10026401-536000	DISTRICT OFFICE	GENERAL FUND
03/14/24	BUDGET PRINT	OFFICE SUPPLIES - BUSINESS CARDS, SELF INKING STAMP	TN19980-71690	\$ 34.24	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/29/24	BUDGET PRINT	OFFICE SUPPLIES - PRINT AND LAMINATE SIGNAGE FOR HEARING NOTIFICATIONS	TN20299-72939	\$ 34.24	10026401-536000	DISTRICT OFFICE	GENERAL FUND
03/14/24	BUDGET PRINT	OFFICE SUPPLIES - REUNIFICATION CARDS	TN19980-71693	\$ 1,706.65	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
03/18/24	BUDGET PRINT	OFFICE SUPPLIES - POSTERS FOR CRISIS PREVENTION; ENGLISH AND SPANISH	TN20051-71959	\$ 5,525.48	10026401-536000-19303	DISTRICT OFFICE	GENERAL FUND
03/01/24	BUDS & BLOOMS LANDSCAPING NURSERY I	BHS SENIOR NIGHT BASKETBALL - CHEER	256686	\$ 187.81	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/12/24	BLUBS.COM INC	CREDIT - WO# 377565-04 - DIMMING BALLASTS; ORIG TXN#17425-62659	TN19934-71539	\$ (3,240.00)	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/07/24	BUREAU OF EDUCATION AND RESEARCH	ONLINE RECORDED U.S HISTORY SEMINAR	TN19809-70985	\$ 279.00	10022101-531200-12400	DISTRICT OFFICE	GENERAL FUND
03/29/24	BURR & FORMAN, LLP	ATTORNEY BILLING FEBRUARY 2024	257433	\$ 450.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
03/29/24	BURR & FORMAN, LLP	ATTORNEY BILLING FEBRUARY 2024	257433	\$ 540.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
03/29/24	BURR & FORMAN, LLP	ATTORNEY BILLING FEBRUARY 2024	257433	\$ 920.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
03/29/24	BURR & FORMAN, LLP	MARCH INSTALLMENT TOWARD RETAINER AGREEMENT	257434	\$ 3,463.48	10023101-531900	DISTRICT OFFICE	GENERAL FUND
03/29/24	BURR & FORMAN, LLP	ATTORNEY BILLING FEBRUARY 2024	257433	\$ 3,645.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
03/01/24	BURR & FORMAN, LLP	FEBRUARY INSTALLMENT TOWARD RETAINER AGREEMENT	256688	\$ 3,666.97	10023101-539500	DISTRICT OFFICE	GENERAL FUND
03/29/24	BURR & FORMAN, LLP	ATTORNEY BILLING FEBRUARY 2024	257433	\$ 9,416.64	10026401-531900-90319	DISTRICT OFFICE	GENERAL FUND
03/08/24	BURTON FIRE DISTRICT	CPR TRAINING	256885	\$ 21.00	81818101-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
03/08/24	BURTON FIRE DISTRICT	CRISIS TEAM TRAINING	256885	\$ 28.00	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND

03/15/24	BURTON FIRE DISTRICT	HEARTSAVER CPR COURSE	257091	\$ 28.00	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND
03/22/24	BURTON FIRE DISTRICT	HEARTSAVER CPR TRAINING 01-25-24 MOJ/RAA	257295	\$ 63.00	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND
03/01/24	BURTON FIRE DISTRICT	CPR TRAINING	256689	\$ 98.00	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND
03/15/24	BURTON FIRE DISTRICT	HEARTSAVER CPR COURSE	257091	\$ 126.00	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND
03/15/24	BURTON FIRE DISTRICT	HEARTSAVER CPR COURSE	257091	\$ 133.00	10026401-539900-19303	DISTRICT OFFICE	GENERAL FUND
03/14/24	BWL MUSIC	CLASSROOM SUPPLIES - VIOLIN BOWS	TN20006-71784	\$ 160.50	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/08/24	C E BOURNE AND CO INC	RFP 18-022 - CONSTRUCTION SERVICES	256886	\$ 3,391.50	54425388-552007-52007	HE MCCrackEN	CAPITAL FUND
03/08/24	C E BOURNE AND CO INC	RFP 18-022 - CONSTRUCTION SERVICES	256886	\$ 4,776.63	54425354-552007-52007	WHALE BRANCH ELEMENTARY	CAPITAL FUND
03/08/24	C E BOURNE AND CO INC	RFP 18-022 - CONSTRUCTION SERVICES	256886	\$ 48,351.38	54425372-552007-52007	OKATIE ELEMENTARY	CAPITAL FUND
03/08/24	C E BOURNE AND CO INC	RFP 18-022 - CONSTRUCTION SERVICES	256886	\$ 116,018.05	54425389-552007-52007	BLUFFTON MIDDLE	CAPITAL FUND
03/27/24	CACTUS STREET CATINA	PARENTING/FAMILY LITERACY NIGHT - CHIPS & SALSA	TN20269-72849	\$ 534.10	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/22/24	CAHILLS MARKET	TEACHER OF THE YEAR BASKET SUPPLIES	TN20189-72494	\$ 59.07	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	CALHOUN BATTERY INC	OFFICE SUPPLIES - RADIO BATTERY REPLACEMENTS	TN19792-70891	\$ 661.26	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
03/26/24	CALM STRIPS	CLASSROOM SUPPLIES - MUSC WELLNESS - CALM STRIPS	TN20246-72787	\$ 468.00	83211234-541000-90002	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/04/24	CAMBRIA HOTEL	LODGING - ALL STATE CHORUS, ROCKHILL, SC - 02/29/24 - 03/02/24	TN19724-70682	\$ 401.95	10022490-533202	BEAUFORT HIGH	GENERAL FUND
03/04/24	CAMBRIA HOTEL	LODGING - ALL STATE CHORUS, ROCKHILL, SC - 02/29/24 - 03/02/24	TN19724-70680	\$ 402.39	10022490-533202	BEAUFORT HIGH	GENERAL FUND
03/04/24	CAMBRIA HOTEL	LODGING - ALL STATE CHORUS, ROCKHILL, SC - 02/29/24 - 03/02/24	TN19724-70684	\$ 402.39	10022490-533202	BEAUFORT HIGH	GENERAL FUND
03/08/24	CAMBRIDGE	BIOLOGY WORKBOOK	TN19841-71101	\$ 22.80	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
03/20/24	CAMBRIDGE	WRITTEN STUDENT EXAM FEES	TN20105-72217	\$ 9,709.40	31911401-541000-90003	DISTRICT OFFICE	EIA FUND
03/20/24	CAMBRIDGE	WRITTEN STUDENT EXAM FEES	TN20105-72218	\$ 15,407.90	31911401-541000-90003	DISTRICT OFFICE	EIA FUND
03/06/24	CANON SOLUTIONS AMERICA	LITERACY & MEDIA - POSTER PRINTER INK	TN19798-70930	\$ 649.49	10022296-541000	HHI HIGH	GENERAL FUND
03/06/24	CANON SOLUTIONS AMERICA	LITERACY & MEDIA - POSTER PRINTER INK	TN19798-70932	\$ 649.49	10022296-541000	HHI HIGH	GENERAL FUND
03/06/24	CANON SOLUTIONS AMERICA	LITERACY & MEDIA - POSTER PAPER	TN19798-70928	\$ 833.80	10022296-541000	HHI HIGH	GENERAL FUND
03/18/24	CANOPY BY HILTON	LODGING - THEATER FOR YOUNG ADULTS - ATLANTA, GA - 03/13/24 - 03/15/24	TN20068-72085	\$ 475.26	10022497-533203	MAY RIVER HIGH	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	CREDIT - W/O 383651-97 - BREAKER	257093	\$ (182.45)	10025497-541001	MAY RIVER HIGH	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	CREDIT - W/O 370976-62 - SERVING LINE MATERIAL	257093	\$ (95.09)	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	CREDIT - W/O 372584-87 - REPLACEMENT DRAIN	257093	\$ (74.88)	10025487-541001	HHI MIDDLE	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	CREDIT - W/O 372584-87 - REPAIRED SINK DRAIN	257093	\$ (69.36)	10025487-541001	HHI MIDDLE	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 370366-88 - REPLACED RECEPTACLE	257093	\$ 2.66	10025488-541001	HE MCCrackEN	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 370976-62 - FREIGHT CHARGES	257093	\$ 8.84	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 370611-88 - MATERIAL TO REPAIR HVAC UNIT	257093	\$ 14.47	10025488-541001	HE MCCrackEN	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 371530-98 - REPAIRED CORD REEL	257093	\$ 18.55	10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 368613-96 - REPLACED LIGHTS	257093	\$ 18.60	10025496-541001	HHI HIGH	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 370658-96 - REPLACED LIGHTS UNDER HOOD IN KITCH	257093	\$ 21.57	10025496-541001	HHI HIGH	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 369084 - FUSE FOR HVAC UNIT	257093	\$ 22.83	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 369969-72 - PLUG	257093	\$ 23.56	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 375750-04 - REPLACED ELECTRICAL TESTER	257093	\$ 32.07	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 378656-97 - REPAIRED EXPOSED OUTLET WIRES	257093	\$ 38.26	10025497-541001	MAY RIVER HIGH	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 37547798 - REPLACED OUTDOOR LIGHTING	257093	\$ 40.18	10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 384066 - FUSE	257093	\$ 40.87	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 383883-04 - FEBRUARY MONTHLY SOB STOCK	257093	\$ 44.02	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 366297-79 - REPLACED BULBS OVER HOOD IN KITCHEN	257093	\$ 49.05	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 382829-74 - REPLACED POST AT ENTRANCE OF SCHOOL	257093	\$ 51.70	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 384050-76 - SUPPLIES TO INSTALL WATER HEATER	257093	\$ 54.32	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
03/29/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 386790-62 - REPLACED AND ADJUSTED INDOOR LIGHTING	257437	\$ 57.44	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 370976-62 - SUPPLIES TO REPAIR SWITCH	257093	\$ 63.41	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 372584-87 - REPAIRED SINK DRAIN	257093	\$ 69.36	10025487-541001	HHI MIDDLE	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 372584-87 - REPLACED DRAIN	257093	\$ 74.88	10025487-541001	HHI MIDDLE	GENERAL FUND
03/29/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 387040-62 - MATERIALS TO COVER PLUG BOX	257437	\$ 88.70	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 370976-62 - REPAIRED SERVING LINE	257093	\$ 95.09	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 370976-62 - MATERIAL FOR SERVING LINE	257093	\$ 95.09	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 375236-87 - REPLACED FRONT DOOR LIGHTING	257093	\$ 95.98	10025487-541001	HHI MIDDLE	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 372961-96 - REPLACED OUTSIDE LIGHTING	257093	\$ 104.65	10025496-541001	HHI HIGH	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 371475-74 - CLEARED POND PUMP	257093	\$ 124.87	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/22/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 385897-104 - INSTALLED LIGHT CONTROL LEVERS	257299	\$ 130.80	10025488-541001	HE MCCrackEN	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 372584-87 - REPAIRED DRAIN	257093	\$ 144.24	10025487-541001	HHI MIDDLE	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 385251 - REPLACED WOODEN STAKE	257093	\$ 158.17	10025496-541001	HHI HIGH	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 382601-96 - REPLACED OUTLET AT BASEBALL IRRIGATION	257093	\$ 165.76	10025496-541001	HHI HIGH	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 383651-97 - REPLACED BREAKER FOR BASEBALL FIELD	257093	\$ 182.45	10025497-541001	MAY RIVER HIGH	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 373364-87 - REPLACED GFCI AROUND BUILDING	257093	\$ 187.20	10025487-541001	HHI MIDDLE	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 321519-63 - INSTALLED EMERGENCY LIGHTS	257093	\$ 189.29	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 368231 - SUPPLIES TO REPAIR HVAC UNIT	257093	\$ 228.34	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 363416-98 - REPAIRED LIFT EQUIPMENT	257093	\$ 249.09	10025498-541001	BLUFFTON HIGH	GENERAL FUND

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

03/22/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 374577-98 - CONTACTOR	257299	\$ 285.47	10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/22/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 362469-98 - MICROLOGIC TRIP UNIT & MODULE	257299	\$ 6,466.86	10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/08/24	CAPITAL WASTE SERVICES	CONTRACTUAL AGREEMENT TRASH REMOVAL; FEBRUARY	TN19871-71227	\$ 52.50	10025405-532900	KING STREET	GENERAL FUND
03/08/24	CAPITAL WASTE SERVICES	CONTRACTUAL AGREEMENT TRASH REMOVAL; MARCH	TN19871-71228	\$ 52.50	10025405-532900	KING STREET	GENERAL FUND
03/04/24	CAPITOL COFFEE SYSTEMS	DISTRICT COFFEE SERVICE	TN19731-70713	\$ 40.93	10025401-569911	DISTRICT OFFICE	GENERAL FUND
03/04/24	CAPITOL COFFEE SYSTEMS	DISTRICT COFFEE SERVICE	TN19731-70713	\$ 40.93	10026401-569911	DISTRICT OFFICE	GENERAL FUND
03/04/24	CAPITOL COFFEE SYSTEMS	DISTRICT COFFEE SERVICE	TN19731-70713	\$ 40.93	10026601-569911	DISTRICT OFFICE	GENERAL FUND
03/04/24	CAPITOL COFFEE SYSTEMS	DISTRICT COFFEE SERVICE	TN19731-70713	\$ 40.93	10022101-569911	DISTRICT OFFICE	GENERAL FUND
03/04/24	CAPITOL COFFEE SYSTEMS	DISTRICT COFFEE SERVICE	TN19731-70713	\$ 40.95	10025201-569911	DISTRICT OFFICE	GENERAL FUND
03/25/24	CAREERSAFE ONLINE	VOCATIONAL SUPPLIES - CTE - OSHA CERTIFICATIONS	TN20199-72541	\$ 4,800.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/12/24	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - SLOTTED MASS SETS	TN19930-71534	\$ 44.37	10011388-541000-12600	HE MCCracken	GENERAL FUND
03/07/24	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - SCIENCE - BURET TIPS	TN19830-71051	\$ 63.55	10011496-541000-93000	HHI HIGH	GENERAL FUND
03/26/24	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - SCIENCE - SHARPNOSE SHARKS	TN20253-72820	\$ 157.03	10011496-541000-93000	HHI HIGH	GENERAL FUND
03/22/24	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - AP BIOLOGY - MARINE CLAM, DNA KIT	TN20171-72421	\$ 222.71	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
03/01/24	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - SCIENCE - WIND VANE, RAIN GAUGE, ETC.	TN19702-70564	\$ 456.78	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
03/13/24	CAROLINA GLASS LLC	FOOD SERVICES - TEMPERED GLASS FOR RSLA CAFETERIA FOOD LINE	TN19960-71630	\$ 64.09	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
03/11/24	CAROLINA GLASS LLC	WO# 374092-39 - REPAIRED INSTALLED WINDOW GLASS	TN19909-71464	\$ 234.00	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
03/11/24	CAROLINA GLASS LLC	WO# 374092-39 - REPAIRED INSTALLED WINDOW GLASS	TN19909-71464	\$ 750.07	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
03/04/24	CAROLINA INTERNATIONAL	TRANSPORTATION - WINDOW IN BUS 8190-28	TN19720-70670	\$ 1,112.88	10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/12/24	CAROLINA TRANSIT	TRANSPORTATION - WAHSEGA 4H CNT, DAHLONEGA, GA - 03/20/24 - 03/24/24	TN19920-71504	\$ 1,479.00	20127135-566000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/12/24	CAROLINA TRANSIT	TRANSPORTATION - WAHSEGA 4H CNT, DAHLONEGA, GA - 03/20/24 - 03/24/24	TN19920-71504	\$ 3,050.80	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	CARRIE B MAJOR	CONTRACTED PROFESSIONAL DEVELOPMENT - 02/16/24 - 02/17/24	256752	\$ 1,800.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	CASEY TUMLIN SLP LLC	SCHOOL SLP 01/22/24 - 02/02/24	256691	\$ 4,515.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
03/22/24	CASEY TUMLIN SLP LLC	SCHOOL SLP 02/05/24 - 02/16/24	257300	\$ 4,725.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
03/08/24	CDW, LLC	TECHNOLOGY SUPPLIES - DISTRICT WIDE - DIST. UNITS	256890	\$ 48,355.98	51925301-544500-51001	DISTRICT OFFICE	CAPITAL FUND
03/22/24	CECIL WILLIAMS	PROFESSIONAL DEVELOPMENT 02/16/24	257409	\$ 1,500.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/04/24	CENTER FOR THE COLLABORATIVE CLASSROOM	CLASSROOM SUPPLIES - INSTRUCTIONAL MATERIALS	TN19708-70609	\$ 1,566.00	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
03/04/24	CENTER FOR THE COLLABORATIVE CLASSROOM	CLASSROOM SUPPLIES - INSTRUCTIONAL MATERIALS	TN19708-70585	\$ 3,807.00	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
03/01/24	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS PROFESSIONAL DEVELOPMENT - 01/17/24	256693	\$ 600.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS PROFESSIONAL DEVELOPMENT - 01/24/24	256693	\$ 1,800.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS PROFESSIONAL DEVELOPMENT - 10/10/23 - 12/01/23	256693	\$ 7,800.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS PROFESSIONAL LEARNING - 02/06/24 - 02/08/24	256891	\$ 7,800.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/05/24	CENTER FOR THE COLLABORATIVE CLASSROOM	CLASSROOM SUPPLIES - SIPPS INTERVENTION	TN19768-70840	\$ 675.00	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/15/24	CENTER FOR THE COLLABORATIVE CLASSROOM	CLASSROOM SUPPLIES - SIPPS BEGINNING LEVEL	TN20030-71866	\$ 1,269.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/24	CERTIFIED CRANE SERVICES	WO# 383462-74 - CRANE RENTAL	TN20198-72527	\$ 702.98	10025474-532500	MC RILEY ELEMENTARY	GENERAL FUND
03/04/24	CERTIFIED CRANE SERVICES	WO# 385908-94 - CRANE RENTAL	TN19745-70776	\$ 723.06	10025494-532500	WHALE BRANCH EC HIGH	GENERAL FUND
03/25/24	CE5 39	WO# 386132-33 - ELECTRICAL CONTACTOR	TN20232-72743	\$ 699.08	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
03/01/24	CHARLES LEE PAXTON	CONTRACTED PROFESSIONAL DEVELOPMENT - 01/04/24	256780	\$ 1,500.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/15/24	CHEAP SEATS	STETSON TRAINING 3/13/24 - LUNCH	TN20032-71870	\$ 51.69	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	CHEF WORKS	CULINARY SUPPLIES - CHEF JACKETS FOR CULINARY DEPARTMENT	TN20200-72546	\$ 209.02	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	CHEF4U	PARENTING/FAMILY LITERACY - FAMILY NIGHT MEAL	TN19723-70678	\$ 1.00	20218883-539911	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
03/04/24	CHEF4U	PARENTING/FAMILY LITERACY - FAMILY NIGHT MEAL	TN19723-70678	\$ 739.00	20118883-539911-90003	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
03/01/24	CHEMGARD INC	IFB #23-003 - SHIPPING AND HANDLING	256694	\$ 252.27	10025487-532301	HHI MIDDLE	GENERAL FUND
03/01/24	CHEMGARD INC	IFB #23-003 - COOLING TOWER SERVICES	256694	\$ 774.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
03/01/24	CHEMGARD INC	IFB #23-003 - COOLING TOWER SERVICES	256694	\$ 774.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
03/15/24	CHEMGARD INC	IFB #23-003 - COOLING TOWER SERVICES	257097	\$ 774.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
03/11/24	CHEMSEARCH	WO# 383879-02 - WASP SPRAY	TN19909-71466	\$ 950.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	RTF ROOM AND BAORD CHARGES 02/01/24 - 02/29/24	257098	\$ 23,722.00	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
03/07/24	CHICK FIL A	READ ACROSS AMERICA - STUDENT LUNCH	TN19835-71071	\$ 177.78	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	CHICK FIL A	SOCIAL WORKER APPRECIATION LUNCH	TN19845-71109	\$ 16.38	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	CHICK FIL A	LUNCH FOR BLACK HISTORY MONTH WINNERS	TN20062-72022	\$ 39.80	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	CHICK FIL A	INSTRUCTIONAL REVIEW - MEAL - 03/11/24	TN20003-71778	\$ 164.37	10023363-539911	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/28/24	CHICK FIL A	ATHLETICS SUPPLIES - SOCCER TOURNAMENT PRE-GAME TEAM MEAL	TN20303-73014	\$ 164.48	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	CHICK FIL A	INSTRUCTIONAL REVIEW - MEAL - 02/29/24	TN19715-70644	\$ 210.75	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
03/13/24	CHICK FIL A	SANDWICHES FOR ACCESS CELEBRATION STUDENTS	TN19952-71597	\$ 423.49	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	CHICK FIL A	STUDENT OF THE MONTH LUNCHES	TN20062-72026	\$ 614.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

03/11/24	CHICK FIL A	STUDENT ACCESS CELEBRATION - LUNCH	TN19893-71367	\$ 808.47	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	CHICK FIL A	BCSD TEACHER CAREER FAIR LUNCHES	TN19716-70650	\$ 2,482.58	10026401-539911	DISTRICT OFFICE	GENERAL FUND
03/20/24	CHICK FIL A	LUNCH - MEETING WITH DEPT OF JUVENILE JUSTICE/CORRECTIONS DEPT	TN20129-72294	\$ 141.38	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
03/01/24	CHILD ABUSE PREVENTION ASSOCIATION	2024 BLHS INTERACT CLUB DONATION FOR CAPA	256695	\$ 1,500.00	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	CHILD ABUSE PREVENTION ASSOCIATION	BEAUFORT HS KEY CLUB DONATION TO CAPA	256695	\$ 4,400.00	70903540-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	CHILDRENS MUSEUM	DEPOSIT - STUDENT FIELD TRIP	TN20267-72846	\$ 75.00	70522300-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES - 01/29/24 - 02/01/24	256696	\$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES - 02/05/24 - 02/08/24	256696	\$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES - 02/26/24 - 02/29/24	256893	\$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES - 03/04/24 - 03/07/24	257439	\$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES - 03/11/24 - 03/14/24	257439	\$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES - 02/12/24 - 02/15/24	256893	\$ 1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES - 02/19/24 - 02/22/24	256893	\$ 1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	CITY ELECTRIC SUPPLY CO LTD	WO# 383503-87 - REPLACED OUTLET COVERS	257100	\$ 36.47	10025487-541001	HHI MIDDLE	GENERAL FUND
03/15/24	CITY ELECTRIC SUPPLY CO LTD	WO# 385251/96 - REPLACED ELECTRIC OUTLET	257100	\$ 59.78	10025496-541001	HHI HIGH	GENERAL FUND
03/15/24	CITY ELECTRIC SUPPLY CO LTD	WO# 374140-54 - REPLACED BREAKER	257100	\$ 61.53	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/15/24	CITY ELECTRIC SUPPLY CO LTD	WO# 382461-02 - TOOLS FOR VEHICLE 8100-108	257100	\$ 139.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	CITY ELECTRIC SUPPLY CO LTD	WO# 373963-85 - POLE BREAKERS	256894	\$ 192.58	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/15/24	CITY ELECTRIC SUPPLY CO LTD	WO# 385908-94 - REPLACED COMPRESSORS ON ROOF	257100	\$ 250.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
03/01/24	CITY OF BEAUFORT	EXTRA SECURITY - BASKETBALL - 01/29/24 & 02/01/24	256697	\$ 504.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	CITY OF BEAUFORT	EXTRA SECURITY - BASKEBALL - 01/09/24 & 01/11/24	256697	\$ 756.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	CITY OF BEAUFORT	EXTRA SECURITY - USCB & TCL BLACK HISTORY CELEBRATION	257302	\$ 1,008.00	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
03/29/24	CITY OF BEAUFORT	EXTRA SECURTY - BASKETBALL - 02/02/24 - 02/06/24	257440	\$ 1,008.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	CLARENCE A. FERRELL III	CONTRACTED PROFESSIONAL DEVELOPMENT - 02/02/24 - 02/03/24	256715	\$ 1,500.00	17000	DISTRICT OFFICE	GENERAL FUND
03/08/24	CLEMSON UNIVERSITY	CONTRACTED PROFESSIONAL DEVELOPMENT - 01/04/24	256895	\$ 3,200.00	29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	CMC NEPTUNE	ATHLETICS SUPPLIES - GAME TIME LYRIC SAVE MUSIC	TN20297-72933	\$ 1,350.00	792 -1192	DISTRICT-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	CMC NEPTUNE	ATHLETICS SUPPLIES - GAME TIME LYRIC SAVE MUSIC	TN20297-72933	\$ 1,725.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	COACHLIGHT TOURS LLC	TRANSPORTATION - BASKETBALL PLAYOFFS	256896	\$ 2,250.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
03/08/24	COACHLIGHT TOURS LLC	TRANSPORTATION - BASKETBALL PLAYOFFS	256896	\$ 2,250.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
03/11/24	COASTAL DISCOVERY MUSEUM	ADMISSION - STUDENTS FIELD TRIP	TN19893-71364	\$ 1,344.00	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	COASTAL DISCOVERY MUSEUM	ADMISSION - STUDENTS FIELD TRIP	TN20139-72327	\$ 295.70	10019040-566000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/11/24	COASTAL DISCOVERY MUSEUM	ADMISSION - STUDENTS FIELD TRIP	TN19905-71445	\$ 1,160.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION - FIELD TRIP - CTE FIREFIGHTER CLASS	256699	\$ 1,895.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/01/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION - ATHLETIC	256699	\$ 1,950.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
03/01/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION - STATE DECA	256699	\$ 4,785.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 4.95	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 26.73	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 49.50	10025801-539900	DISTRICT OFFICE	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 77.72	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 88.61	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 93.56	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 110.39	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 110.39	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 110.39	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 112.86	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 114.35	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 121.77	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 123.75	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 123.75	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 123.75	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 171.27	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 173.25	10025801-539900	DISTRICT OFFICE	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 270.27	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 322.32	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 346.50	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 1,257.68	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 1,327.60	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 1,450.84	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 1,544.45	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 1,557.49	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 1,573.29	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 1,580.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 1,580.00	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 1,580.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND

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

03/22/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257304	\$ 1,580.00	10025897-539900	MAY RIVER HIGH	GENERAL FUND
03/22/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257304	\$ 3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 40.59	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 93.06	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 120.78	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 123.75	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 128.21	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 161.37	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 165.83	10025817-539900	HII EARLY CHILDHOOD CENTER	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 239.09	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 243.54	10025897-539900	MAY RIVER HIGH	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 268.29	10025801-539900	DISTRICT OFFICE	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 355.50	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 1,343.00	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 1,481.25	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 1,494.68	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 1,580.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 1,580.00	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 1,580.00	10025817-539900	HII EARLY CHILDHOOD CENTER	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 1,580.00	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 1,580.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 1,580.00	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 1,580.00	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 1,638.07	10025897-539900	MAY RIVER HIGH	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 1,642.41	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$ 3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
03/01/24	COASTAL TRANSMISSION	REPAIRS ON BUS 8190-43	TN19688-70503	\$ 1,120.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
03/01/24	COASTAL TRANSMISSION	REPAIRS ON BUS 8190-43	TN19688-70503	\$ 3,380.00	10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/15/24	COCA COLA CONSOLIDATED I	CONCESSION SUPPLIES - DRINKS	TN20026-71847	\$ 394.57	70835200-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/19/24	COCA COLA CONSOLIDATED I	CONCESSION SUPPLIES - DRINKS	TN20086-72160	\$ 1,618.95	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70588	\$ 6.50	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70608	\$ 6.50	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70580	\$ 13.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70584	\$ 13.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70595	\$ 13.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70599	\$ 13.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70603	\$ 13.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593	\$ 19.50	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70583	\$ 26.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70602	\$ 26.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/08/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19840-71095	\$ 32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
03/08/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19840-71097	\$ 32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70607	\$ 32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
03/08/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19840-71085	\$ 39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/08/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19840-71092	\$ 39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/08/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19840-71094	\$ 39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70592	\$ 39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70596	\$ 39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/08/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19840-71086	\$ 45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
03/08/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19840-71088	\$ 45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
03/08/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19840-71089	\$ 45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
03/08/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19840-71090	\$ 45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
03/08/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19840-71096	\$ 45.50	32811501-534500	DISTRICT OFFICE	EIA FUND

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

03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70590	\$ 45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70600	\$ 45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70586	\$ 52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70591	\$ 52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70610	\$ 52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/08/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19840-71098	\$ 78.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/21/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN20131-72306	\$ 385.00	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
03/01/24	COLLEGE BOARD	BHS PSAT/NMSQT	256702	\$ 606.72	10011490-541000-93230	BEAUFORT HIGH	GENERAL FUND
03/01/24	COLUMBIA COUNTY SCHOOL DISTRICT	ENTRY FEE - STUDENT TRACK	256703	\$ 75.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
03/13/24	COLUMBIA EMBASSY SUITE	LODGING - SCHOOL BEHAVIORAL HEALTH COMMUNITY CONF -COLUMBIA, SC - 3/10-3/12	TN19946-71581	\$ 342.46	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
03/22/24	COMFORT INN SUITES	LODGING - MODEL UNITED WINTHROP UNIVERSITY - ROCKHILL, SC - 03/20/24 - 03/22/24	TN20180-72439	\$ 1,934.56	10022490-533202	BEAUFORT HIGH	GENERAL FUND
03/25/24	COMFORT INN SUITES	LODGING - WINTHROP UNIVERSITY - ROCKHILL, SC -03/20/24 - 03/22/24	TN20212-72625	\$ 67.80	10022490-533202	BEAUFORT HIGH	GENERAL FUND
03/07/24	COMFORT INN SUITES	LODGING - ABC SCHOOLS SECONDARY MEETING, GREENVILLE, SC - 03/04/24 - 03/05/24	TN19831-71055	\$ 114.38	85122488-533202	HE MCCrackEN	LOCAL GRANT & CONTRIBUTION
03/07/24	COMFORT INN SUITES	LODGING - ABC SCHOOLS SECONDARY MEETING, GREENVILLE, SC - 03/04/24 - 03/05/24	TN19831-71056	\$ 114.38	85122488-533202	HE MCCrackEN	LOCAL GRANT & CONTRIBUTION
03/14/24	COMFORT INN SUITES	LODGING - ECU & APP STATE CAREER FAIR, GREENVILLE, NC - 03/13/24 - 03/14/24	TN19980-71689	\$ 215.36	10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/14/24	COMFORT INN SUITES	LODGING - ECU & APP STATE CAREER FAIR, GREENVILLE, NC - 03/13/24 - 03/14/24	TN19980-71692	\$ 215.36	10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/01/24	COMMUNITY FOUNDATION OF THE LOWCOUNTRY, INC.	ENTRY FEE- STUDENT GOLF	256704	\$ 300.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
03/29/24	CONNECT PARENT CORPORATION	BASIC INTERNET SERVICES FOR MARCH	257442	\$ 64.91	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
03/01/24	CONSTANCE MARTIN-WITTER	CONTRACT PROFESSIONAL DEVELOPMENT - 02/16/24	256753	\$ 1,500.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	COOK AND BOARDMAN INC	WO# 370471-89 - ACTIVAR FIRE RATED KIT	257104	\$ 624.88	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
03/15/24	COOK AND BOARDMAN INC	WO# 370471-89 - METAL DOOR	257104	\$ 3,028.10	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
03/11/24	COUNTRY INN & SUITES	LODGING - WELDING COMPETITION, CAYCE, SC - 03/07/24 - 03/14/24	TN19874-71237	\$ 131.14	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	COUNTRY INN & SUITES	LODGING - WELDING COMPETITION, CAYCE, SC - 03/07/24 - 03/14/24	TN19874-71238	\$ 131.14	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
03/25/24	COURTYARD BY MARRIOTT	LODGING - SPORT RISK MGMT ASSESSMENT TRAINING - WILMINGTON, NC - 03/19/24 - 03/21/24	TN20203-72565	\$ 300.58	10027101-533203	DISTRICT OFFICE	GENERAL FUND
03/29/24	COURTYARD WILMINGTON	LODGING - SPORT SPECIAL EVENT RISK MGMT CONFERENCE, WILMINGTON, NC - 03/19/24 - 03/21/24	TN20299-72938	\$ 300.58	10027101-533203	DISTRICT OFFICE	GENERAL FUND
03/25/24	CRACKER BARREL	GRADUATION BASH MEAL FOR SENIORS	TN20210-72598	\$ 719.27	10011494-566000	WHALE BRANCH EC HIGH	GENERAL FUND
03/27/24	CRANK MARKETING GROUP, LL	WO# 384289-87 - HAZARDOUS WASTE REMOVAL	TN20290-72906	\$ 7,523.24	10025487-532301	HHI MIDDLE	GENERAL FUND
03/01/24	CRD OF HILTON HEAD INC	WO# 362728-38 - INSTALL SLIDE	256706	\$ 1,200.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
03/15/24	CRD OF HILTON HEAD INC	PLAYGROUND EQUIPMENT, SHIPPING, INSTALLATION, REPAIR	257107	\$ 7,942.47	54425317-541004-52019	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
03/21/24	CREATIVELY BLESSED CREATIONS	STUDENT DANCE - GARLAND	TN20148-72348	\$ 150.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	CREGGER COMPANY INC	WO# 387748-90 - TOILET	TN20232-72742	\$ 120.86	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/18/24	CREGGER COMPANY INC	WO# 386177-02 - O-RINGS	TN20078-72134	\$ 128.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/18/24	CREGGER COMPANY INC	WO# 386177-02 - WATER METER KEYS	TN20078-72129	\$ 234.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	CREGGER COMPANY INC	WO# 386177-02 - HEAT AND COLD CARTRIDGE	TN20042-71912	\$ 251.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	CREGGER COMPANY INC	WO# 386835-01 - WATER HEATER	TN20198-72526	\$ 578.54	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/20/24	CREGGER COMPANY INC	WO# 386177-02 - REPLACEMENT FILTERS FOR BOTTLE FILLER	TN20130-72295	\$ 3,065.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/14/24	CREGGER COMPANY INC	WO# 379816-02 - BULBS	TN20008-71787	\$ 25.27	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/04/24	CREGGER COMPANY INC	WO# 383883-04 - WIRE CONNECTORS	TN19745-70779	\$ 40.72	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/20/24	CREGGER COMPANY INC	WO# 378242-10 - CORDS FOR LIFT	TN20130-72297	\$ 61.75	10025410-541001	DISTRICT OFFICE	GENERAL FUND
03/14/24	CREGGER COMPANY INC	WO# 386371-97 - GFI-OUTLET	TN20008-71794	\$ 65.47	10025497-541001	MAY RIVER HIGH	GENERAL FUND
03/04/24	CREGGER COMPANY INC	WO# 383651-97 - BLACK WIRE AND SPLICES	TN19745-70781	\$ 91.46	10025497-541001	MAY RIVER HIGH	GENERAL FUND
03/07/24	CREGGER COMPANY INC	WO# 386199-98 - BEAM CLAMP, THREADED ROD, GALV STRUT, FENDER WASHERS	TN19838-71080	\$ 97.08	10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/04/24	CREGGER COMPANY INC	WO# 384503-98 - LED LIGHT	TN19745-70775	\$ 210.94	10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/20/24	CREGGER COMPANY INC	WO# 387051-63 - WIRE, CABLE STRAP, HEX HEAD SCREWS	TN20130-72302	\$ 242.48	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/22/24	CREGGER COMPANY INC	WO# 386530-62 - PIN PLUG	TN20198-72528	\$ 355.78	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/20/24	CREGGER COMPANY INC	WO# 383699-10 - LED TUBE LIGHTS	TN20130-72303	\$ 475.55	10025410-541001	DISTRICT OFFICE	GENERAL FUND
03/22/24	CREGGER COMPANY INC	WO# 381561-04 - T8 BALLASTS	TN20198-72523	\$ 671.70	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/18/24	CREGGER COMPANY INC	WO# 383192-90 - SENSOR AND POWER PACK	TN20078-72132	\$ 842.12	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/14/24	CREGGER COMPANY INC	WO# 386281-04 - LED LAMPS	TN20008-71792	\$ 1,854.66	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/11/24	CREGGER COMPANY INC	WO# 386177-02 - BALLASTS AND POWER PACKS	TN19909-71465	\$ 2,105.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/18/24	CREGGER COMPANY INC	WO# 386177-02 - HALCO LAMPS	TN20078-72133	\$ 4,994.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/13/24	CROWN AWARDS INC	ATHLETIC AWARDS WRESTLING TEAM	TN19966-71648	\$ 302.42	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	CU EXTENSION SCHOOL & CM	SC GARDENING KIT FOR SC EDUCATORS	TN20310-73032	\$ 1,926.00	82711380-541000-90002	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
03/13/24	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	TN19944-71574	\$ 19.80	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND

03/13/24	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	TN19944-71574	\$	89.72	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
03/12/24	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	TN19911-71484	\$	19.80	10022101-532500	DISTRICT OFFICE	GENERAL FUND
03/05/24	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	TN19764-70822	\$	41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
03/12/24	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	TN19911-71484	\$	48.15	10022101-569911	DISTRICT OFFICE	GENERAL FUND
03/29/24	CURIO HOTELS	LODGING DEPOSIT - NSBA ANNUAL CONVENTION, NEW ORLEANS, LA - 04/04/24 - 04/08/24	TN20300-72940	\$	313.58	10023101-533203-00009	DISTRICT OFFICE	GENERAL FUND
03/29/24	CURIO HOTELS	LODGING DEPOSIT - NSBA ANNUAL CONVENTION, NEW ORLEANS, LA - 04/04/24 - 04/08/24	TN20300-72941	\$	313.58	10023101-533203-00001	DISTRICT OFFICE	GENERAL FUND
03/29/24	CUSTOM CLEAN CAR WASH	W/O 8170-24 - CLEANED VECHICLE	257444	\$	21.95	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
03/08/24	CUSTOM CLEAN CAR WASH	W/O 8100-38 - CLEANED VECHICLE	256905	\$	24.95	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
03/08/24	CUSTOM CLEAN CAR WASH	W/O 8100-121 - CLEANED VECHICLE	256905	\$	33.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	CUSTOM INK LLC	CLUB SUPPLIES - T-SHIRTS	TN19863-71190	\$	475.29	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	CUSTOM INK LLC	DRAMA SUPPLIES - CAST T-SHIRTS	TN20058-71998	\$	982.04	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	CUSTOM OUTFITTERS PLU	ATHLETICS SUPPLIES - SCREEN PRINTING	TN20253-72819	\$	96.30	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	CUSTOMER EXPRESSIONS CORPORATION	SYSTEM STORAGE FEES	257308	\$	14,850.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
03/20/24	CUSTOMSTICKERS.COM	SPED SUPPLIES - STUDENT ARTWORK STICKERS	TN20125-72278	\$	71.98	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	DANIELLE SMALLS	CONTRATOR - PROFESSIONAL DEVELOPMENT - 02/17/24	257227	\$	1,200.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	DATA PUBLISHING	HARGRAY PHONE BOOK LISTINGS	TN20188-72488	\$	92.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
03/14/24	DAVE & BUSTER'S, INC.	SENIOR TRIP - GRAD BASH MEAL & ENTERTAINMENT	TN19985-71703	\$	1,361.11	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	DAVIDSON COLLEGE	REGISTRATION - AP CALCULUS - DAVIDSON, NC - 06/23/24 - 06/27/24	TN19957-71610	\$	700.00	10023397-541000	MAY RIVER HIGH	GENERAL FUND
03/08/24	DAWN MILLER	CONTRACTOR - DANCE FESTIVAL - 02/21/24 - 02/22/24	256972	\$	450.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/20/24	DAYS INN	CREDIT - LODGING - WELDING COMPETITION, COLUMBIA, SC; ORIG TXN# 20093-72089	TN20125-72275	\$	(50.00)	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/20/24	DAYS INN	CREDIT - LODGING DEPOSIT - WELDING COMPETITION, LEXINGTON, SC; ORIG TXN# TXN 20068-72088	TN20125-72274	\$	(50.00)	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/18/24	DAYS INN	LODGING - WELDING COMPETITION, COLUMBIA, SC - 03/14/24 - 03/15/24	TN20068-72088	\$	131.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/18/24	DAYS INN	LODGING - WELDING COMPETITION, COLUMBIA, SC - 03/14/24 - 03/15/24	TN20068-72089	\$	131.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/22/24	DEBORAH L. LARSON	CONTRACTOR - OCCUPATIONAL THERAPY - 02/27/24 - 03/08/24	257351	\$	1,665.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
03/01/24	DEBORAH L. LARSON	CONTRACTOR - OCCUPATIONAL THERAPY - 02/13/24 - 02/23/24	256746	\$	1,935.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
03/18/24	DECKER EQUIP SCHOOL FIX	WO# 384123-98 - HINGES	TN20078-72130	\$	298.20	10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/25/24	DECKER EQUIP SCHOOL FIX	WO# 386177-02 - HINGES	TN20232-72744	\$	1,340.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	DEGLER WASTE SERVICE INC	WO# 327914-79 - PORT-A-JOHN RENTAL - 01/11/24 - 02/08/24	257111	\$	374.50	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
03/29/24	DEGLER WASTE SERVICE INC	WO# 327914-79 - PORT-A-JOHN RENTAL - 02/08/24 - 03/06/24	257446	\$	374.50	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/24	DELTRAS	CLUB SUPPLIES - T-SHIRTS	TN20191-72503	\$	973.14	70885300-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	DELTA AIR	AIRFARE - THE FORUM EDUCATION CONFERNCE, DALLAS, TX - 04/10/24 - 04/13/24	TN19711-70621	\$	363.20	10023301-533203	DISTRICT OFFICE	GENERAL FUND
03/26/24	DELTA AIR	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24	TN20239-72768	\$	538.20	10023101-533203-00001	DISTRICT OFFICE	GENERAL FUND
03/26/24	DELTA AIR	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24	TN20239-72767	\$	688.20	10023101-533203-00009	DISTRICT OFFICE	GENERAL FUND
03/04/24	DEMCO INC	LITERACY & MEDIA SERVICES - LABEL HOLDER	TN19729-70701	\$	48.41	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/29/24	DEMCO INC	LITERACY & MEDIA SERVICES - TAPE	TN20309-72962	\$	56.60	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/25/24	DEMCO INC	LITERACY & MEDIA SERVICES - SHELF MARKERS	TN20227-72719	\$	70.56	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	DEMCO INC	LITERACY & MEDIA SUPPLIES - BOOKMARK, LABEL PROTECTORS, BOOK SUPPORT	TN19888-71346	\$	152.86	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/08/24	DEMCO INC	LITERACY & MEDIA SERVICES - SIGN HOLDERS	TN19858-71162	\$	237.62	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/04/24	DEMCO INC	CLASSROOM SUPPLIES - DAUFUSKIE CARPETS	TN19739-70753	\$	575.75	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/04/24	DEMCO INC	CLASSROOM SUPPLIES - DAUFUSKIE CARPETS	TN19739-70753	\$	715.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/27/24	DEMCO INC	LITERACY & MEDIA SERVICES - BOOK COVERS, BOOK DISPLAY, BOOKMARKS	TN20265-72844	\$	299.96	10022298-541000	BLUFFTON HIGH	GENERAL FUND
03/22/24	DENNYS APPLIANCE SERVICE	W/O 375329-33 - REPLACED WASHER/DRYER IN CUSTODIAL	257311	\$	242.89	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
03/22/24	DESMOS STUDIO PBC	PROFESSIONAL DEVELOPMENT - 01/04/24	257312	\$	5,500.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
03/22/24	DEX MED INC	CENTURY LINK PHONE BOOK LISTINGS	TN20188-72490	\$	545.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
03/29/24	DICK BROADCASTING COMPANY INC OF TENNESSEE	ADVERTISEMENT - BCSD TEACHER CAREER FAIR	257448	\$	60.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
03/29/24	DICK BROADCASTING COMPANY INC OF TENNESSEE	ADVERTISEMENT - BCSD TEACHER CAREER FAIR	257448	\$	758.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
03/29/24	DICK BROADCASTING COMPANY INC OF TENNESSEE	ADVERTISEMENT - BCSD TEACHER CAREER FAIR	257448	\$	818.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
03/29/24	DICK BROADCASTING COMPANY INC OF TENNESSEE	ADVERTISEMENT - BCSD TEACHER CAREER FAIR	257448	\$	1,765.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
03/29/24	DICK BROADCASTING COMPANY INC OF TENNESSEE	ADVERTISEMENT - BCSD TEACHER CAREER FAIR	257447	\$	4,500.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
03/14/24	DISCOUNT DANCE	DRAMA SUPPLIES - TUTUS FOR PERFORMANCE	TN19986-71707	\$	206.49	21811235-541000-91113	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/06/24	DISCOUNTMUGS.COM	PROM - PLASTIC STADIUM CUPS	TN19788-70880	\$	373.56	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	DKC DIGI KEY CORP	WO# 385457-01 - BUSHING MOUNT MINIATURE PUSHBUTTON	TN20078-72135	\$	59.76	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/26/24	DOCUCOPIES	OFFICE SUPPLIES - TEACHER NOTEBOOKS	TN20247-72789	\$	999.77	10023333-536000	BEAUFORT ELEMENTARY	GENERAL FUND
03/18/24	DOLLAR TREE	STAFF APPRECIATION - TEACHER OF THE YEAR GIFTS & BALLOONS	TN20065-72070	\$	17.12	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

03/21/24	DOLLAR TREE	NEW TEACHER MENTOR/MENTEE MEETING SUPPLIES	TN20150-72363	\$ 19.72	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	CREDIT - UTILITIES FOR FEBRUARY 2024	800825	\$ (2,989.83)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800825	\$ 272.97	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$ 683.65	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$ 767.52	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$ 1,078.86	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800825	\$ 1,638.56	10025405-547000	KING STREET	GENERAL FUND
03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800825	\$ 6,000.05	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$ 6,233.26	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800825	\$ 7,839.82	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800825	\$ 7,886.52	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$ 8,785.87	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800825	\$ 9,634.55	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$ 10,998.25	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800825	\$ 11,194.78	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$ 11,439.29	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800825	\$ 13,544.51	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$ 14,961.63	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$ 15,770.31	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$ 15,962.98	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800825	\$ 16,807.73	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$ 17,753.10	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800825	\$ 18,197.30	10025483-547000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800825	\$ 18,664.63	10025488-547000	HE MCCracken	GENERAL FUND
03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800825	\$ 19,289.60	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800825	\$ 19,415.81	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$ 21,034.53	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$ 21,364.71	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$ 26,984.89	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800825	\$ 31,328.97	10025498-547000	BLUFFTON HIGH	GENERAL FUND
03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800825	\$ 31,402.70	10025490-547000	BEAUFORT HIGH	GENERAL FUND
03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$ 33,272.31	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$ 43,202.75	10025497-547000	MAY RIVER HIGH	GENERAL FUND
03/11/24	DOMINOS PIZZA	STUDENT INCENTIVES - YOUNG ASTRONAUTS CLUB	TN19886-71331	\$ 52.73	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	DOMINOS PIZZA	STUDENT INCENTIVES - FUNDRAISER WINNERS	TN20061-72015	\$ 101.40	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	DONELLA CHIVES	PROFESSIONAL DEVELOPMENT - 02/16/24 - 02/17/24	257099	\$ 3,000.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	DONN EVELYN MATHIANAS	DRAMA SUPPLIES - T-SHIRTS FOR PRODUCTION	257357	\$ 1,077.49	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	DORCHESTER SCHOOL DISTRICT FOUR	REGISTRATION - BLUFFTON HS WOOD LOWCOUNTRY INV 2024 ENTRY FEE	256710	\$ 125.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	DORCHESTER SCHOOL DISTRICT TWO	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23	257113	\$ 234.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	DORSEY TIRE COMPANY, INC.	TIRES AND ACCESSORIES FOR THE BUSES	256711	\$ 9,019.31	10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/28/24	DOUBLE O ENTERPRISES	WO# 386400-02 - DOOR LOCK SETS	TN20320-73052	\$ 3,289.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/27/24	DOUBLE O ENTERPRISES	WO# 383879-02 - SAFETY GLASS	TN20290-72903	\$ 3,556.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/14/24	DOUBLETREE HOTELS	LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19981-71694	\$ 97.24	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/14/24	DOUBLETREE HOTELS	LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19981-71694	\$ 130.00	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/11/24	DOUBLETREE HOTELS	LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19897-71382	\$ 227.24	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
03/04/24	DOUBLETREE HOTELS	LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19738-70746	\$ 227.24	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/04/24	DOUBLETREE HOTELS	LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19741-70757	\$ 227.24	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND
03/15/24	DOUBLETREE HOTELS	LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN20014-71808	\$ 227.24	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/18/24	DOUBLETREE HOTELS	LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/06/24 - 05/09/24	TN20075-72117	\$ 227.24	10021101-533202	DISTRICT OFFICE	GENERAL FUND
03/18/24	DOUBLETREE HOTELS	LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/06/24 - 05/09/24	TN20075-72118	\$ 227.24	28622401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	DOUBLETREE HOTELS	LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19858-71161	\$ 227.24	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
03/07/24	DOUBLETREE HOTELS	LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24	TN19817-71002	\$ 227.24	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
03/25/24	DOUBLETREE HOTELS	LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN20211-72610	\$ 250.01	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/25/24	DOUBLETREE HOTELS	LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN20211-72610	\$ 658.95	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/06/24	DRI UPPRINTING	PROM - TICKET PRINTING	TN19798-70934	\$ 114.31	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	DRURY INN	LODGING - SKILLSUSA COMPETITION, GREENVILLE, SC - 03/26/24 - 03/28/24	TN20281-72871	\$ 235.40	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/27/24	DRURY INN	LODGING - SKILLSUSA COMPETITION, GREENVILLE, SC - 03/26/24 - 03/28/24	TN20281-72872	\$ 235.40	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/27/24	DRURY INN	LODGING - SKILLSUSA COMPETITION, GREENVILLE, SC - 03/26/24 - 03/28/24	TN20281-72875	\$ 235.40	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/27/24	DRURY INN	LODGING - SKILLSUSA COMPETITION, GREENVILLE, SC - 03/26/24 - 03/28/24	TN20281-72876	\$ 235.40	10019097-566000	MAY RIVER HIGH	GENERAL FUND

03/27/24	DRURY INN	LODGING - SKILLSUSA COMPETITION, GREENVILLE, SC - 03/26/24 - 03/28/24	TN20281-72877	\$ 235.40	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/27/24	DRURY INN	LODGING - SKILLSUSA COMPETITION, GREENVILLE, SC - 03/26/24 - 03/28/24	TN20281-72878	\$ 235.40	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/27/24	DRURY INN	LODGING - SKILLSUSA COMPETITION, GREENVILLE, SC - 03/26/24 - 03/28/24	TN20281-72880	\$ 235.40	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/27/24	DRURY INN	LODGING - SKILLSUSA COMPETITION, GREENVILLE, SC - 03/26/24 - 03/28/24	TN20281-72881	\$ 235.40	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/12/24	DRURY INN	LODGING - DIRECTO COLLABORATION - GREENVILLE, SC - 03/10/24 - 03/11/24	TN19911-71482	\$ 117.70	10016201-533202	DISTRICT OFFICE	GENERAL FUND
03/27/24	DRURY INN	LODGING - SKILLSUSA COMPETITION, GREENVILLE, SC - 03/26/24 - 03/28/24	TN20262-72839	\$ 235.40	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
03/05/24	DSMS	TRASH DISPOSAL - FOR DIES	TN19749-70792	\$ 325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/07/24	DUNKIN DONUTS	CAREER FAIR - DONUTS, COFFEE - 03/07/2024	TN19834-71068	\$ 43.54	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	DUNKIN DONUTS	CAREER FAIR - DONUTS, COFFEE - 03/07/2024	TN19834-71067	\$ 66.16	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	DUNKIN DONUTS	STUDENT OF THE MONTH - DONUTS & DRINKS - DEC TO FEB	TN19725-70688	\$ 269.78	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	DWON FIELDS JR MEMORIAL FUND	MRHS STUDENT GOVERNMENT JEANS DAY DONATION	257452	\$ 500.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	DWON FIELDS JR MEMORIAL FUND	BLUFFTON HS-DJ'S DAY OF GIVING FUNDRAISER	256912	\$ 867.88	70982400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	EAGLE EYE	BLANK CALIBERS FOR ATHLETICS	TN19793-70894	\$ 70.05	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/29/24	EAI EDUCATION	CLASSROOM SUPPLIES - GEOMODELS	TN20316-72979	\$ 68.85	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/08/24	EARNESTINE NORMAN	PURE DESIGN - AAHEC CALENDAR BOOKLETS	256985	\$ 2,500.00	21822401-541000-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	EAST COAST METAL DISTRIBUTORS LLC	WO# 377521-10 - BLOWER WHEEL BALL BEARING	257453	\$ 107.88	10025410-541001	DISTRICT OFFICE	GENERAL FUND
03/29/24	EAST COAST METAL DISTRIBUTORS LLC	WO# 365095-62 - MOTOR, OVAL CAPACITOR, BLOWER MT. KIT	257453	\$ 162.27	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/22/24	EASY RENTALS	WO# 382396-37 - TRASH PUMP AND HOSE RENTALS	257314	\$ 79.20	10025437-532500	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	EASY RENTALS	WO# 382396-37 - RENTAL MAN LIFT GENIE	257314	\$ 498.44	10025437-532500	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/18/24	EASYKEYSCOM INC	WO# 385903-52 - KEYS	TN20078-72126	\$ 33.59	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/25/24	EB 2024 TEAM LOWCOUNTRY	REGISTRATION - EARLY CHILDHOOD CONFERENCE, BAPTIST CHURCH - 04/05/24	TN20207-72584	\$ 44.52	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
03/25/24	EB 2024 TEAM LOWCOUNTRY	REGISTRATION - EARLY CHILDHOOD CONFERENCE, BAPTIST CHURCH - 04/05/24	TN20207-72584	\$ 178.08	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/06/24	EB 3-DAY TEACHER EDUC	REGISTRATION - DAY TEACHER EDUCATOR INSTITUTE, BOSTON, MA - 05/07/24 - 05/11/24	TN19793-70899	\$ 315.99	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
03/25/24	EBAY	WO# 387699-01 - CIRCUIT BOARD	TN20232-72747	\$ 41.73	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/20/24	EBAY	TRANSPORTATION - CENTER DASH FOR BCSD VEHICLE 8100-75	TN20115-72247	\$ 96.30	10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/25/24	EBAY	WO# 387699-01 - CIRCUIT BOARD	TN20232-72748	\$ 129.20	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/20/24	EBAY	WO# 382578-85 STEEL SHAFTING	TN20130-72304	\$ 37.50	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/18/24	EBAY	WO# 382578-85 STEEL SHAFTING	TN20078-72136	\$ 29.04	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
03/11/24	ECU CAREER CTR ONLINE	REGISTRATION - EDUCATION JOB FAIR, GREENVILLE, NC - 03/13/24	TN19881-71306	\$ 325.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/15/24	EDISTO COMMUNICATIONS LLC	REPAIRS TO PHONE LINES	257118	\$ 660.00	10025439-534001	ST. HELENA ELEMENTARY	GENERAL FUND
03/06/24	EDMONDSON SUPPLY	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES	TN19807-70958	\$ 190.08	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	EDTOMORROW LLC	2 DAYS OF ON CAMPUS COACHING AND SUPPORT	257315	\$ 10,000.00	90023	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/08/24	EDUCATIONAL EXPERIENCES, INC	THIRD INSTALLMENT SENIOR TRIP	256913	\$ 5,875.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	EDUCATIONAL EXPERIENCES, INC	BCHS FINAL GRAD BASH PAYMENT	257454	\$ 9,296.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	EDUCATIONMARKET	MEMBERSHIP FOR EDSAPACES	TN20170-72415	\$ 257.50	10025301-564000	DISTRICT OFFICE	GENERAL FUND
03/11/24	EDVOTEK	BIOLOGY HANDS ON MATERIALS	TN19900-71410	\$ 123.99	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
03/01/24	ELECTRIFY YOUR STRINGS, INC.	REGISTRATION - STUDENTS EVENT	256713	\$ 4,500.00	30911380-531100	BEAUFORT MIDDLE	EIA FUND
03/21/24	EMBASSY SUITES	LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24	TN20139-72324	\$ 765.32	23722440-533202-90023	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/21/24	EMBASSY SUITES	LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24	TN20139-72325	\$ 765.32	23722440-533202-90023	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/21/24	EMBASSY SUITES	LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24	TN20139-72328	\$ 765.32	23722440-533202-90023	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/06/24	EMBASSY SUITES	LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24	TN19781-70870	\$ 214.00	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/06/24	EMBASSY SUITES	LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24	TN19781-70870	\$ 263.32	10011254-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/04/24	EMBASSY SUITES	LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24	TN19741-70767	\$ 456.96	10012789-533202	BLUFFTON MIDDLE	GENERAL FUND
03/04/24	EMBLEMEX	SPORTS WEAR - STAFF READ ACROSS AMERICA SHIRTS	TN19740-70756	\$ 221.07	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	EMORY S CAMPBELL	PROFESSIONAL DEVELOPMENT - 02/17/24	257297	\$ 3,500.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257563	\$ 5.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257258	\$ 5.24	10023388-533201	HE MCCracken	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256745	\$ 5.36	10022487-533201	HHI MIDDLE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257575	\$ 6.03	10023388-533201	HE MCCracken	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257575	\$ 6.03	10023388-533201	HE MCCracken	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256681	\$ 7.64	10021278-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256794	\$ 8.04	10022487-533201	HHI MIDDLE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257044	\$ 8.04	10012301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256938	\$ 9.38	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256934	\$ 11.39	10011378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257041	\$ 12.06	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257013	\$ 13.40	10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND

03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257149	\$	14.07	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257377	\$	14.07	10023398-533201	BLUFFTON HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257502	\$	14.74	10021296-533201	HHI HIGH	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256759	\$	15.00	21826401-533202-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257460	\$	15.00	86711263-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257112	\$	16.08	10021296-533201	HHI HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257364	\$	17.42	10014801-533201	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257450	\$	17.42	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257151	\$	18.76	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257562	\$	20.10	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257578	\$	20.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256738	\$	22.11	10021117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256738	\$	22.11	10021117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256792	\$	22.11	10023362-533201	HHI ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257209	\$	22.78	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256928	\$	24.12	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257040	\$	24.79	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256760	\$	25.02	10027183-566000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257084	\$	25.46	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257242	\$	25.46	10012301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256879	\$	26.80	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257051	\$	26.80	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257142	\$	26.80	10011378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256859	\$	28.14	10022201-533201	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257242	\$	28.14	10012301-533201	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257294	\$	28.14	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256922	\$	28.54	10023362-533201	HHI ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257176	\$	29.48	10021288-533201	HE MCCracken	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257214	\$	30.00	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257127	\$	30.00	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257202	\$	30.00	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257108	\$	30.00	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328	\$	30.00	20122401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257498	\$	30.00	20122401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256681	\$	30.02	10021278-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256901	\$	30.15	20312754-533201	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256836	\$	30.42	35622301-533201	DISTRICT OFFICE	EIA FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256977	\$	30.82	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257176	\$	30.82	10021288-533201	HE MCCracken	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257301	\$	30.82	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257327	\$	32.75	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257245	\$	32.83	39521274-533201	MC RILEY ELEMENTARY	EIA FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257193	\$	32.83	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257103	\$	32.83	39521274-533201	MC RILEY ELEMENTARY	EIA FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257017	\$	33.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256701	\$	34.06	10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257160	\$	34.06	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257483	\$	34.06	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257483	\$	34.06	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256701	\$	34.84	10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256787	\$	34.84	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257009	\$	34.84	10012301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256951	\$	34.84	21822190-533201-93000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257092	\$	34.84	10023397-533201	MAY RIVER HIGH	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257147	\$	34.84	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257124	\$	34.84	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256971	\$	35.51	10021296-533201	HHI HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257326	\$	35.51	10023362-533201	HHI ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257201	\$	36.18	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257347	\$	37.52	10023390-533202	BEAUFORT HIGH	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257075	\$	38.86	35622401-533202	DISTRICT OFFICE	EIA FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257002	\$	40.00	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257161	\$	40.00	10012789-533202	BLUFFTON MIDDLE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257298	\$	40.00	10012789-533202	BLUFFTON MIDDLE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256931	\$	40.01	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256930	\$	40.20	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257560	\$	40.20	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND

03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257106	\$	40.87	10023396-533201	HHI HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257399	\$	40.87	10016201-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256963	\$	42.08	10021296-533201	HHI HIGH	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256946	\$	42.08	10021296-533201	HHI HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257526	\$	42.48	10023362-533201	HHI ELEMENTARY	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256808	\$	42.88	30321787-533201	HHI MIDDLE	EIA FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256837	\$	42.88	10021287-533201	HHI MIDDLE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256904	\$	42.88	10023362-533201	HHI ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257066	\$	42.88	10021287-533201	HHI MIDDLE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257204	\$	42.88	10021187-533201	HHI MIDDLE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257119	\$	42.88	100212301-533201	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257576	\$	42.88	20222463-533201	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257494	\$	42.88	10021296-533201	HHI HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257568	\$	42.88	10021287-533201	HHI MIDDLE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256875	\$	43.55	10021187-533201	HHI MIDDLE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257070	\$	44.22	10021196-533201	HHI HIGH	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257166	\$	44.22	10021287-533201	HHI MIDDLE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257183	\$	44.22	10011496-533201	HHI HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257358	\$	45.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256761	\$	45.56	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257010	\$	45.56	10022201-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257016	\$	46.23	10023362-533201	HHI ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256933	\$	47.57	10026401-533201-21811101-533201-93000	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256925	\$	48.24	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256898	\$	48.24	21811101-533201-93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257329	\$	48.24	10011498-533202-10011498-533202-70903260-566000	BLUFFTON HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257477	\$	50.00	17000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257574	\$	50.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257421	\$	50.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257096	\$	50.25	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257037	\$	51.59	10023397-533201-21822196-533201-93000	MAY RIVER HIGH	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256728	\$	52.26	28621174-533201	HHI HIGH	SPECIAL REVENUE - FEDERAL
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256733	\$	52.26	10023301-533201	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256909	\$	53.60	10023301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256887	\$	53.60	100212301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256931	\$	54.68	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256677	\$	56.28	10011279-533201-10026401-533201-11100	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256995	\$	56.30	35622401-533202	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257129	\$	56.95	10021401-533201	DISTRICT OFFICE	EIA FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256747	\$	57.01	10023301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256998	\$	58.96	10021401-533201-26722401-533201-90007	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257188	\$	58.96	90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257163	\$	58.97	10012301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257005	\$	59.63	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256892	\$	60.00	10011596-533202	HHI HIGH	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256811	\$	60.30	10012688-533201	HE MCCracken	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257110	\$	60.30	35622401-533202	DISTRICT OFFICE	EIA FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256824	\$	60.91	35618101-533201	DISTRICT OFFICE	EIA FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256943	\$	60.97	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257073	\$	61.64	10023398-533201	BLUFFTON HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257497	\$	62.98	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257159	\$	63.65	10014801-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257051	\$	64.32	10011354-533201-21011498-533201-90002	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256906	\$	64.32	90002	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257374	\$	64.99	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256786	\$	65.00	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256793	\$	65.00	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256941	\$	65.66	10021289-533201-23722439-533203-90023	BLUFFTON MIDDLE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257120	\$	65.66	90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257121	\$	65.66	35622401-533202	DISTRICT OFFICE	EIA FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257228	\$	65.66	23722439-533203-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257085	\$	65.66	90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257192	\$	66.33	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257211	\$	67.00	10023396-533201	HHI HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257521	\$	67.00	10026401-533201	DISTRICT OFFICE	GENERAL FUND

03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257550	\$	67.00	10023388-533201	HE MCCracken	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257132	\$	67.65	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257068	\$	68.34	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256754	\$	68.47	10023398-533201	BLUFFTON HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257522	\$	69.01	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257060	\$	72.36	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257150	\$	72.36	10021197-533201	MAY RIVER HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257438	\$	73.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256907	\$	73.70	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257484	\$	73.70	10023390-533201	BEAUFORT HIGH	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257089	\$	75.04	35622401-533202	DISTRICT OFFICE	EIA FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257105	\$	75.04	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256779	\$	76.38	10016201-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256900	\$	76.38	10022201-533201	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257236	\$	76.38	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257056	\$	77.05	10021301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256947	\$	77.72	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257181	\$	79.06	35622401-533202	DISTRICT OFFICE	EIA FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257033	\$	80.40	10021309-533201	RIGHT CHOICES	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257116	\$	80.40	23722433-533201-90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257083	\$	81.07	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257153	\$	81.23	10022497-533202	MAY RIVER HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257391	\$	81.34	10012634-533201	COOSA ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257014	\$	81.74	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256931	\$	82.01	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257485	\$	82.72	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256981	\$	83.08	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256923	\$	83.08	10016201-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256884	\$	83.08	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257465	\$	83.75	26200	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257015	\$	84.42	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256979	\$	84.42	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257230	\$	84.42	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257130	\$	84.42	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257238	\$	85.76	35622401-533202	DISTRICT OFFICE	EIA FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257004	\$	86.43	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257356	\$	87.10	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256926	\$	88.44	10022301-533201	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257225	\$	89.11	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257163	\$	91.07	10012301-533201	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257443	\$	92.46	10023301-533202	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257185	\$	93.80	35622401-533202	DISTRICT OFFICE	EIA FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257229	\$	93.80	10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257179	\$	96.48	10012301-533201	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333	\$	97.15	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257419	\$	99.16	93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257474	\$	99.16	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257035	\$	100.50	10023397-533201	MAY RIVER HIGH	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257000	\$	101.84	10011262-533201	HHI ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257025	\$	101.84	10011262-533201	HHI ELEMENTARY	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256733	\$	102.18	28621174-533201	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257255	\$	104.52	10022301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256953	\$	105.86	10023301-533201	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257293	\$	107.20	10011388-533201	HE MCCracken	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256931	\$	107.23	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257431	\$	107.82	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257038	\$	108.80	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257413	\$	110.14	12600	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257117	\$	111.22	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257170	\$	111.22	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257178	\$	111.22	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257115	\$	111.22	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257303	\$	111.22	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257249	\$	112.56	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257173	\$	112.56	23722433-533202-90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257507	\$	112.56	10022301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256970	\$	112.66	10021201-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256945	\$	113.23	10023388-533201	HE MCCracken	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256968	\$	114.57	10021301-533201	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257138	\$	115.24	00009	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257361	\$	115.24	10022101-533202	DISTRICT OFFICE	GENERAL FUND

03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257279	\$ 115.86	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257292	\$ 116.59	39222101-533202	DISTRICT OFFICE	EIA FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257226	\$ 117.25	10016201-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256931	\$ 117.32	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257024	\$ 118.18	10012101-533202	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257500	\$ 118.18	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257417	\$ 118.18	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256692	\$ 118.56	10026301-533201	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257292	\$ 118.56	39222101-533202	DISTRICT OFFICE	EIA FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256748	\$ 118.59	10026301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256932	\$ 118.59	10012301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257059	\$ 119.93	10022201-533201	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257120	\$ 120.00	23722439-533203-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257432	\$ 120.86	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257413	\$ 120.86	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257123	\$ 122.61	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257461	\$ 125.96	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257489	\$ 125.96	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257580	\$ 125.96	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256935	\$ 126.63	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257187	\$ 126.63	21813901-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257539	\$ 127.20	10022434-533203	COOSA ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256982	\$ 127.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256865	\$ 127.97	21818801-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257226	\$ 127.97	10016201-533201	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256841	\$ 128.64	10025201-533201	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257135	\$ 128.64	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257549	\$ 128.64	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256899	\$ 129.98	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257021	\$ 129.98	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257052	\$ 129.98	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256858	\$ 129.98	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257346	\$ 131.81	10023387-533201	HHI MIDDLE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030	\$ 131.99	10022201-533201	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256840	\$ 132.66	70623745-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257046	\$ 134.00	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257346	\$ 134.00	10023387-533201	HHI MIDDLE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257012	\$ 134.96	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256888	\$ 136.68	10023397-533201	MAY RIVER HIGH	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256910	\$ 136.68	10023383-533201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257567	\$ 137.61	10023397-533202	MAY RIVER HIGH	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257057	\$ 140.70	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257175	\$ 140.70	10023398-533201	BLUFFTON HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257356	\$ 142.04	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257449	\$ 144.72	10023398-533201	BLUFFTON HIGH	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257039	\$ 146.06	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256698	\$ 149.41	10022401-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256942	\$ 149.41	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256962	\$ 149.41	10012640-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257088	\$ 150.75	20122401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257206	\$ 150.75	20122401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257155	\$ 150.75	20122401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256690	\$ 151.28	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257313	\$ 153.28	10016201-533202	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256921	\$ 154.83	10023397-533201	MAY RIVER HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257501	\$ 155.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256955	\$ 157.45	10025501-533201	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257157	\$ 159.46	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256882	\$ 160.13	10012301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256954	\$ 160.80	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256822	\$ 161.13	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256835	\$ 162.44	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257429	\$ 165.06	39222101-533201-90023	DISTRICT OFFICE	EIA FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257007	\$ 165.49	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257338	\$ 170.60	10023388-533202	HE MCCracken	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257152	\$ 174.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257435	\$ 175.00	10023101-533203-00001	DISTRICT OFFICE	GENERAL FUND

03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256873	\$ 176.21	21813701-533201-93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257138	\$ 176.88	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256687	\$ 178.22	10014101-533201-10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257374	\$ 179.56	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257520	\$ 179.56	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257429	\$ 180.13	39222101-533202-10022101-533202-17000	DISTRICT OFFICE	EIA FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257404	\$ 180.90	10023340-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257065	\$ 182.24	10026401-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257405	\$ 183.58	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257307	\$ 183.58	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257342	\$ 183.58	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257310	\$ 183.58	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257514	\$ 183.58	10022490-533202	BEAUFORT HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257430	\$ 183.84	86711263-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257011	\$ 184.92	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257094	\$ 184.92	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257456	\$ 184.92	35622301-533202	DISTRICT OFFICE	EIA FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257429	\$ 185.00	39222101-533203	DISTRICT OFFICE	EIA FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257095	\$ 185.59	10026301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257056	\$ 186.26	10021301-533202	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257428	\$ 187.24	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257361	\$ 187.33	10014801-533202-10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257296	\$ 187.60	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257513	\$ 190.28	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256692	\$ 191.62	10026301-533202	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257294	\$ 191.62	10014101-533202	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257305	\$ 191.62	10026601-533202	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257432	\$ 191.62	10022101-533202	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257572	\$ 191.62	10022201-533202	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256869	\$ 193.63	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256742	\$ 193.94	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257485	\$ 193.94	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256717	\$ 195.90	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256717	\$ 195.90	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257323	\$ 195.90	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257205	\$ 196.31	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257133	\$ 196.62	10022301-533202	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257369	\$ 196.62	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257363	\$ 196.62	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257530	\$ 196.62	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257455	\$ 196.62	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257523	\$ 196.62	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257493	\$ 197.50	86711263-533202-23722439-533203-90023	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257141	\$ 197.56	90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256870	\$ 198.32	10022301-533201	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256791	\$ 198.99	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257023	\$ 198.99	10012401-533201	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256790	\$ 202.34	10027198-533202	BLUFFTON HIGH	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256935	\$ 202.34	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256937	\$ 203.94	10012101-533202	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256881	\$ 203.94	10012101-533202	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257182	\$ 203.94	10012101-533202	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257254	\$ 204.35	10023397-533202	MAY RIVER HIGH	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257047	\$ 205.02	20312401-533201-10026401-533201-11100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256978	\$ 205.02	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257505	\$ 205.69	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256997	\$ 206.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257208	\$ 206.62	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257366	\$ 207.34	10027190-533202	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257350	\$ 207.96	10021101-533202	BEAUFORT HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257365	\$ 208.68	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257548	\$ 208.81	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256911	\$ 209.71	10021301-533201	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257292	\$ 210.38	39222101-533202	DISTRICT OFFICE	EIA FUND

03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257529	\$	211.32	10023396-533202	HHI HIGH	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256999	\$	211.72	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257569	\$	211.72	81022301-533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256975	\$	213.06	10027196-533202	HHI HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257368	\$	214.40	10022487-533202	HHI MIDDLE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257246	\$	214.92	10011380-533202-17000	BEAUFORT MIDDLE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257359	\$	214.92	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257231	\$	215.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257256	\$	215.07	10011496-533202	HHI HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257540	\$	215.07	10021101-533201	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257257	\$	215.74	10022101-533201-12501	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257053	\$	218.42	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257288	\$	222.44	10027197-533202	MAY RIVER HIGH	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257090	\$	223.78	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257372	\$	224.92	10023390-533202	BEAUFORT HIGH	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256974	\$	227.13	10022301-533201	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257429	\$	227.94	39222101-533201-90023	DISTRICT OFFICE	EIA FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257031	\$	228.47	10022101-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257064	\$	229.35	10023397-533202	MAY RIVER HIGH	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256708	\$	229.81	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257067	\$	229.95	10012101-533202	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257114	\$	230.00	10025483-532301	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257380	\$	230.28	10022281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257510	\$	236.26	10025301-533202	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257292	\$	238.52	39222101-533202	DISTRICT OFFICE	EIA FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257243	\$	241.20	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257552	\$	244.92	23722440-533202-90023	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256921	\$	245.74	10023397-533201	MAY RIVER HIGH	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257148	\$	247.23	10022101-533201	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257566	\$	248.58	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256987	\$	255.02	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256785	\$	258.06	10021297-533202	MAY RIVER HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257556	\$	258.42	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256919	\$	258.62	10025501-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257062	\$	259.96	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256756	\$	260.64	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194	\$	261.20	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256939	\$	263.98	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257034	\$	265.99	10012401-533201	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257551	\$	266.00	10011387-533202	HHI MIDDLE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257542	\$	266.31	10022497-533202	MAY RIVER HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257334	\$	267.54	10025201-533202-90008	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257148	\$	268.67	10022101-533201	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257254	\$	268.67	10023397-533201	MAY RIVER HIGH	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257182	\$	270.01	10022301-533201	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257109	\$	271.20	10025201-538002	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256778	\$	271.36	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257038	\$	274.40	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257538	\$	276.32	23722439-533203-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256684	\$	276.36	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256924	\$	276.71	10012301-533201	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257429	\$	277.11	39222101-533202-90023	DISTRICT OFFICE	EIA FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257388	\$	280.02	20222463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256918	\$	281.40	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257467	\$	281.51	10022490-533202	BEAUFORT HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257340	\$	281.56	10022497-533203	MAY RIVER HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257429	\$	282.54	39222101-533202	DISTRICT OFFICE	EIA FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256889	\$	283.80	10027101-533203	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257413	\$	287.42	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257140	\$	287.91	10022497-533202	MAY RIVER HIGH	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257250	\$	288.77	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257131	\$ 289.31	10026301-533201	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257524	\$ 291.21	10014401-533203	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256902	\$ 291.45	10023301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256949	\$ 293.98	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257362	\$ 297.28	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257495	\$ 302.18	10022490-533202-21826401-533202-94000	BEAUFORT HIGH	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256718	\$ 304.44	10026301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257169	\$ 306.19	10026301-533201	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257373	\$ 308.00	10012789-533202-10022101-533201-12700	BLUFFTON MIDDLE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257213	\$ 311.55	10022201-533203	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257335	\$ 313.40	10021201-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256970	\$ 318.25	10022301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256881	\$ 326.29	10022301-533201	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257462	\$ 326.29	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257396	\$ 331.40	20122438-533202-30322401-533203-90006	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257573	\$ 332.72	84922480-533202	DISTRICT OFFICE	EIA FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257559	\$ 332.81	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257554	\$ 332.81	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257289	\$ 333.92	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257427	\$ 339.69	10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257350	\$ 342.43	10027190-533202	BEAUFORT HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257451	\$ 342.78	10016201-533202	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256883	\$ 343.92	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256973	\$ 344.90	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257403	\$ 346.90	10022201-533203-20122474-533203-13500	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257125	\$ 354.95	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257195	\$ 354.95	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257164	\$ 354.95	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257532	\$ 356.24	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256758	\$ 359.12	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257061	\$ 363.14	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257429	\$ 366.80	39222101-533201-90023	DISTRICT OFFICE	EIA FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256722	\$ 367.34	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257032	\$ 370.26	10021281-533202-10026401-533202-19303	LADY'S ISLAND MIDDLE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729	\$ 374.51	10012601-533202	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257008	\$ 375.52	10012601-533202	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256874	\$ 376.86	10012601-533202	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257482	\$ 377.98	10022497-533203	MAY RIVER HIGH	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256810	\$ 379.54	10022434-533202	COOSA ELEMENTARY	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256762	\$ 380.88	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256920	\$ 384.58	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257036	\$ 396.96	10012601-533202-30318801-533201-90003	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257048	\$ 402.00	10023392-533202	DISTRICT OFFICE	EIA FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256956	\$ 417.34	20118801-533201-91000	BATTERY CREEK HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257464	\$ 417.41	10026401-533203-19303	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729	\$ 429.13	10023397-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257064	\$ 436.90	10022498-533203	MAY RIVER HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257541	\$ 463.81	10022201-533203	BLUFFTON HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257408	\$ 463.96	10025301-533203	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257237	\$ 467.22	10012583-533201-26722101-533201-90007	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257197	\$ 477.04	26722101-533201-90007	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257050	\$ 493.79	10026401-533203-19303	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257336	\$ 494.41	10022101-533202-13800	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257565	\$ 509.45	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257026	\$ 518.58	26722101-533201-90007	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256986	\$ 528.63	10027187-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257167	\$ 542.13	10027185-566000	HHI MIDDLE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256812	\$ 574.22		WHALE BRANCH MIDDLE	GENERAL FUND

03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257210	\$	593.62	10023398-533202	BLUFFTON HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257527	\$	624.10	10021101-533203	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256685	\$	637.14	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257471	\$	655.42	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257473	\$	679.54	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257503	\$	682.56	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257463	\$	786.81	10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256889	\$	844.37	10027101-533203	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257306	\$	1,483.32	26737001-533203-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 03/22/24	257260	\$	26,691.36	100 -245468	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 03/08/24	256844	\$	26,841.76	100 -245468	DISTRICT OFFICE	GENERAL FUND
03/01/24	ENABLE MY CHILD, LTD	STUDENT AND ADULT COUNSELING	256714	\$	28,560.00	21821301-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	ENABLE MY CHILD, LTD	ADULT AND STUDENT MENTAL HEALTH FEB 2024	257316	\$	33,915.00	21821301-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	ENABLE MY CHILD, LTD	CONTRACT SERVICES SPED TEACHERS - 03/01/24 - 03/31/24	256914	\$	38,032.00	10022301-531000-50019	DISTRICT OFFICE	GENERAL FUND
03/22/24	ENABLE MY CHILD, LTD	ADULT AND STUDENT MENTAL HEALTH FEB 2024	257316	\$	49,980.00	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	ENABLE MY CHILD, LTD	STUDENT AND ADULT COUNSELING	256714	\$	54,740.00	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/28/24	ENCORE DATA PRODUCTS	CLASSROOM SUPPLIES - HEADPHONES	TN20323-72999	\$	1,600.00	20111238-544500	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19874-71241	\$	80.96	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - FIELD TRIP	TN19874-71242	\$	80.96	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - COMPETITION TRAVEL	TN19874-71249	\$	80.96	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
03/12/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19912-71485	\$	80.96	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
03/12/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19912-71486	\$	80.96	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
03/20/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20106-72220	\$	80.96	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/20/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20106-72224	\$	80.96	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/28/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20321-72991	\$	80.96	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/28/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20321-72995	\$	80.96	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/28/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20321-72997	\$	80.96	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/14/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19998-71749	\$	80.96	10027197-566000	MAY RIVER HIGH	GENERAL FUND
03/25/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20223-72682	\$	80.96	10027197-566000	MAY RIVER HIGH	GENERAL FUND
03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19874-71246	\$	105.98	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19874-71248	\$	105.98	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
03/14/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19972-71669	\$	105.98	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20189-72493	\$	105.98	10027197-566000	MAY RIVER HIGH	GENERAL FUND
03/28/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20321-72993	\$	123.19	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/14/24	ENTERPRISE RENT A CAR	TRANSPORTATION - HEALTH SCIENCE	TN19998-71748	\$	123.19	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/20/24	ENTERPRISE RENT A CAR	TRANSPORTATION - COMPETITION TRAVEL	TN20106-72226	\$	154.79	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19900-71406	\$	159.78	10027197-566000	MAY RIVER HIGH	GENERAL FUND
03/20/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20106-72221	\$	161.91	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/20/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20106-72223	\$	161.91	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19874-71236	\$	185.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19874-71240	\$	185.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/20/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20106-72222	\$	211.97	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/12/24	ENTERPRISE RENT A CAR	TRANSPORTATION - COMPETITION TRAVEL	TN19912-71487	\$	242.38	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19874-71243	\$	242.87	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19900-71411	\$	242.87	10027197-566000	MAY RIVER HIGH	GENERAL FUND
03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19900-71405	\$	247.04	10027197-566000	MAY RIVER HIGH	GENERAL FUND
03/13/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19957-71611	\$	254.99	10027197-566000	MAY RIVER HIGH	GENERAL FUND
03/19/24	ENTERPRISE RENT A CAR	TRANSPORTATION - COMPETITION TRAVEL	TN20093-72182	\$	255.67	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19900-71403	\$	278.74	10027197-566000	MAY RIVER HIGH	GENERAL FUND
03/05/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19765-70824	\$	297.15	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/05/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19765-70827	\$	306.12	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/19/24	ENTERPRISE RENT A CAR	TRANSPORTATION - COMPETITION TRAVEL	TN20093-72179	\$	317.95	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/19/24	ENTERPRISE RENT A CAR	TRANSPORTATION - COMPETITION TRAVEL	TN20093-72183	\$	317.95	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/19/24	ENTERPRISE RENT A CAR	TRANSPORTATION - COMPETITION TRAVEL	TN20093-72185	\$	317.95	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/19/24	ENTERPRISE RENT A CAR	TRANSPORTATION - COMPETITION TRAVEL	TN20093-72186	\$	317.95	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/07/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19829-71046	\$	323.82	10027197-566000	MAY RIVER HIGH	GENERAL FUND
03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19900-71408	\$	323.82	10027197-566000	MAY RIVER HIGH	GENERAL FUND
03/05/24	ENTERPRISE RENT A CAR	TRANSPORTATION - CHOIR	TN19765-70825	\$	487.93	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/05/24	ENTERPRISE RENT A CAR	TRANSPORTATION - CHOIR	TN19765-70830	\$	487.93	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - CHOIR	TN19900-71407	\$	355.21	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/25/24	ENTERPRISE RENT A CAR	TRANSPORTATION - DISTRICT EVENT	TN20210-72599	\$	80.96	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
03/25/24	ENTERPRISE RENT A CAR	TRANSPORTATION - MJROTC	TN20210-72603	\$	80.96	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
03/25/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20210-72597	\$	323.82	92900	WHALE BRANCH EC HIGH	GENERAL FUND
03/21/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20153-72370	\$	52.61	10027196-566000	HHI HIGH	GENERAL FUND

03/21/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20153-72373	\$ 80.96	10027196-566000	HII HIGH	GENERAL FUND
03/22/24	ENTERPRISE RENT A CAR	TRANSPORTATION - CTE - SITE VISIT	TN20165-72401	\$ 80.96	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
03/18/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20069-72094	\$ 104.44	10027196-566000	HII HIGH	GENERAL FUND
03/21/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20153-72380	\$ 151.42	10027196-566000	HII HIGH	GENERAL FUND
03/26/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20253-72817	\$ 389.59	10027196-566000	HII HIGH	GENERAL FUND
03/29/24	ERIC LITWIN	CONTRACT - AUTHOR PERFORMANCES	257491	\$ 881.86	70331500-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	ERIC LITWIN	CONTRACT - AUTHOR PERFORMANCES	257491	\$ 1,467.14	70332400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	ERIC LITWIN	CONTRACT - AUTHOR PERFORMANCES	257490	\$ 2,349.00	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	ERIN ELIZABETH CROWELL	LACROSSE ASSIGNING FEE	256707	\$ 50.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	ERVENA W. FAULKNER	PROFESSIONAL DEVELOPMENT - 02/17/24	256915	\$ 1,500.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/21/24	ESRI	TECHNOLOGY & DATA PROCESSING - ARCGIS INDOORS MAPS AND INDOORS SPACES SOFTWARE	TN20136-72316	\$ 2,239.73	10026601-534500-90254	DISTRICT OFFICE	GENERAL FUND
03/11/24	ETAHAND2MIND	CLASSROOM SUPPLIES - MANIPULATIVES	TN19873-71234	\$ 75.46	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
03/13/24	ETAHAND2MIND	CLASSROOM SUPPLIES - ANGLES	TN19936-71554	\$ 118.12	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
03/20/24	ETAHAND2MIND	CLASSROOM SUPPLIES - MANIPULATIVES	TN20105-72211	\$ 430.33	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
03/18/24	ETAHAND2MIND	CLASSROOM SUPPLIES - DRY ERASE BOARDS	TN20044-71923	\$ 634.95	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
03/12/24	ETAHAND2MIND	CLASSROOM SUPPLIES - MANIPULATIVES	TN19911-71479	\$ 721.91	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
03/12/24	ETAHAND2MIND	CLASSROOM SUPPLIES - MANIPULATIVES	TN19911-71478	\$ 1,091.36	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
03/26/24	EVANS CONSTRUCTION LLC	WO# 387108-94 - SINK HOLE REPAIR	TN20259-72831	\$ 850.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
03/26/24	EVANS CONSTRUCTION LLC	WO# 387108-94 - SINK HOLE REPAIR	TN20259-72833	\$ 1,200.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
03/26/24	EVANS CONSTRUCTION LLC	WO# 387881-01 - REPAIR SINK HOLE	TN20259-72832	\$ 1,400.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
03/28/24	EVENTBRITE	REGISTRATION - COMPETITION REGISTRATION	TN20321-72994	\$ 12.00	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	EVENTBRITE	REGISTRATION - COMPETITION REGISTRATION	TN20321-72994	\$ 35.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
03/06/24	EXPEDIA	AIRLINE PROCESSING FEE - BOSTON, MA - 5/7-5/11	TN19793-70897	\$ 4.48	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
03/11/24	EXPEDIA	LODGING DEPOSIT - TEACHER EDUCATOR INSTITUTE - CAMBRIDGE MA- 5/7-5/11	TN19893-71368	\$ 1,573.00	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
03/29/24	EXPLORICA	DEPOSIT - STUDENTS FIELD TRIP	TN20305-72951	\$ 2,377.62	70832350-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	EXPRESSIONS VINYL	GUIDANCE SUPPLIES - VINYL SUPPLIES FOR CAREER EXPLORATION	TN19883-71317	\$ 74.88	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
03/01/24	EZCATERFIREHOUSE SUBS	FOOD - SOCIAL WORK PREPARE TRAINING WORKSHOP - 02/29/24	TN19703-70567	\$ 416.99	10021101-539911	DISTRICT OFFICE	GENERAL FUND
03/18/24	FAIRFIELD INN	LODGING - ABC CONFERENCE, CHARLESTON, SC - 03/13/24	TN20071-72103	\$ 131.96	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/18/24	FAIRFIELD INN	LODGING - ABC CONFERENCE, CHARLESTON, SC - 03/13/24	TN20071-72104	\$ 131.96	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/08/24	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 03/08/24	256845	\$ 269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
03/22/24	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 03/22/24	257261	\$ 269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
03/22/24	FBTC TRANSITIONAL SUB, LLC	RBT ABA SERVICES FEBRUARY 2024	257318	\$ 35,648.75	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
03/08/24	FBTC TRANSITIONAL SUB, LLC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024	256916	\$ 39,435.00	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
03/29/24	FEDERAL EXPRESS CORP	SHIPPING CHARGES	257457	\$ 65.07	10025301-541000	DISTRICT OFFICE	GENERAL FUND
03/04/24	FELVER TRANSPORT & TOWING	WO# 385234-02 - TOWING	TN19745-70780	\$ 150.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
03/28/24	FERGUSON ENTERPRISES INC	WO# 388147-70 - FAUCET	TN20320-73057	\$ 259.09	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 384532 - MATERIAL FOR WEIGHT ROOM	256917	\$ 4.89	10025487-541001	HII MIDDLE	GENERAL FUND
03/22/24	FERGUSON ENTERPRISES INC	W/O 385541-98 - REPAIRED LEAKING SINK IN CONCESSION	257319	\$ 6.49	10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 383883-04 - FEBRUARY SOB STOCK	256917	\$ 14.09	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/22/24	FERGUSON ENTERPRISES INC	W/O 380129 - REPAIRED SINK&TOILET	257319	\$ 15.76	10025462-541001	HII ELEMENTARY	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 381830 - WAX RING FOR LEAKING TOILET	256917	\$ 16.62	10025462-541001	HII ELEMENTARY	GENERAL FUND
03/15/24	FERGUSON ENTERPRISES INC	W/O 384050 - PLUMBING PARTS	257122	\$ 17.29	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
03/29/24	FERGUSON ENTERPRISES INC	W/O 386993-10 - PARTS TO REPAIR SINK	257458	\$ 18.02	10025410-541001	DISTRICT OFFICE	GENERAL FUND
03/29/24	FERGUSON ENTERPRISES INC	W/O 372704 - REPAIRED SINK	257458	\$ 22.71	10025462-541001	HII ELEMENTARY	GENERAL FUND
03/29/24	FERGUSON ENTERPRISES INC	W/O 386281-04 - MONTHLY SOB STOCK FOR FEBRUARY	257458	\$ 22.91	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 377061 - REPAIRED URINAL	256917	\$ 23.50	10025496-541001	HII HIGH	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 378651 - REPAIRED URINAL	256917	\$ 23.71	10025496-541001	HII HIGH	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 381830-62 - WAX RING FOR LEAKING TOILET	256917	\$ 26.29	10025462-541001	HII ELEMENTARY	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 381561-04 - JANUARY SOB STOCK	256917	\$ 28.18	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/29/24	FERGUSON ENTERPRISES INC	W/O 386900-70 - PARTS TO REPAIR SPRAYER	257458	\$ 28.71	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
03/15/24	FERGUSON ENTERPRISES INC	W/O 384050 - INSTALLED NEW WATER HEATER	257122	\$ 32.01	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 384212 - REPAIRED LEAK IN WATERLINE	256917	\$ 32.52	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
03/22/24	FERGUSON ENTERPRISES INC	W/O 385213-89 - REPAIRED LEAKING IRRIGATION PIPE	257319	\$ 34.73	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
03/22/24	FERGUSON ENTERPRISES INC	W/O 383879-02 - STOCK ORDER IN WAREHOUSE-NORTH	257319	\$ 38.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 384212 - REPAIRED LEAK IN WATERLINE	256917	\$ 39.05	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
03/22/24	FERGUSON ENTERPRISES INC	W/O 385584 - REPLACED RELIEF VALVE ON WATER HEATER	257319	\$ 40.40	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
03/29/24	FERGUSON ENTERPRISES INC	W/O 386414 - REPAIRED 2 TOILETS	257458	\$ 42.50	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
03/15/24	FERGUSON ENTERPRISES INC	W/O 385873-88 - REPAIRED TOILET	257122	\$ 43.43	10025488-541001	HE MCCracken	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 383883-04 - FEBRUARY SOB STOCK	256917	\$ 49.59	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/22/24	FERGUSON ENTERPRISES INC	W/O 382919-79 - REPAIRED WATER HEATER	257319	\$ 57.33	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 381561-04 - JANUARY SOB STOCK	256917	\$ 67.80	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/15/24	FERGUSON ENTERPRISES INC	W/O 377356 - REPAIRED FAUCETS	257122	\$ 69.73	10025496-541001	HII HIGH	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 383456 - REPLACED DIAPHRAGM AND HANDLE	256917	\$ 98.81	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
03/22/24	FERGUSON ENTERPRISES INC	W/O 382730 - REPLACED TOILET IN CLASSROOM	257319	\$ 112.99	10025462-541001	HII ELEMENTARY	GENERAL FUND
03/15/24	FERGUSON ENTERPRISES INC	W/O 384972 - REPAIRED BROKEN TOILETS	257122	\$ 126.64	10025462-541001	HII ELEMENTARY	GENERAL FUND

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

03/08/24	FERGUSON ENTERPRISES INC	W/O 381929 - FLUSH VALVE	256917	\$	133.74	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/15/24	FERGUSON ENTERPRISES INC	W/O 376775 - FLUSH VALVE	257122	\$	138.23	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	FERGUSON ENTERPRISES INC	W/O 381237 - FLUSH VALVE	257122	\$	138.23	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	FERGUSON ENTERPRISES INC	W/O 386160 - MANUAL FLUSH VALVE	257122	\$	138.23	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 384212-72 - REPAIRED LEAK IN HALLWAY	256917	\$	146.20	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 384050 - MATERIAL TO REPAIR WATER HEATER	256917	\$	169.29	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
03/29/24	FERGUSON ENTERPRISES INC	W/O 380129 - INSTALLED NEW TOILET	257458	\$	185.67	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 378651 - REPAIRED URINAL	256917	\$	187.89	10025496-541001	HHI HIGH	GENERAL FUND
03/22/24	FERGUSON ENTERPRISES INC	W/O 385608 - REPLACED BROKEN SINK IN STADIUM	257319	\$	209.15	10025496-541001	HHI HIGH	GENERAL FUND
03/21/24	FIREHOUSE SUBS	BOXED MEAL FOR BEHAVIOR REFOCUS PARENT MEETING - 04/20/24	TN20143-72337	\$	502.93	20218894-539911-90003	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
03/22/24	FIRST BOOK	LITERACY & MEDIA SUPPLIES - BOOKS	TN20197-72520	\$	11.34	23711381-543000-90023	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
03/18/24	FIRST BOOK	LITERACY & MEDIA SUPPLIES - BOOKS	TN20077-72121	\$	119.93	23711381-543000-90023	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
03/18/24	FIRST BOOK	LITERACY & MEDIA SUPPLIES - BOOKS	TN20056-71977	\$	481.71	20111235-543000-30326401-541000-19303	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/11/24	FIRSTAIDSUPPLIESONLINE	OFFICE SUPPLIES - FIRST AID KITS FOR REUNIFICATION	TN19881-71312	\$	129.64	19303	DISTRICT OFFICE	EIA FUND
03/04/24	FISHER SCIENTIFIC	CLASSROOM SUPPLIES - SCIENCE - MAT AND MOTION BALLS	TN19723-70675	\$	12.42	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/15/24	FISHER SCIENTIFIC	CLASSROOM SUPPLIES - SCIENCE - PIPETS, SAFETY GLASSES	TN20026-71852	\$	44.34	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/11/24	FISHER SCIENTIFIC	CLASSROOM SUPPLIES - SCIENCE - SODIUM, CHLORIDE, ETC	TN19901-71414	\$	187.27	10011496-541000-93000	HHI HIGH	GENERAL FUND
03/22/24	FISHER SCIENTIFIC	CLASSROOM SUPPLIES - SCIENCE - BOTTLE DROP	257320	\$	12.00	10011496-541000-93000	HHI HIGH	GENERAL FUND
03/08/24	FUNNN SCIENTIFIC INC	CLASSROOM SUPPLIES - SCIENCE - ENERGY STICK, GREENHOUSE COVER, ETC	TN19864-71196	\$	184.07	10011496-541000-93000	HHI HIGH	GENERAL FUND
03/08/24	FUNNN SCIENTIFIC INC	CLASSROOM SUPPLIES - SCIENCE - TAPE MEASURE AND GLOVES	TN19864-71194	\$	216.78	10011496-541000-93000	HHI HIGH	GENERAL FUND
03/29/24	FLORENCE FILTER CORPORATION	WO# 355219-02 - FILTERS STOCK	257459	\$	7,082.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/06/24	FLOWER SHOP NETWORK	EMPLOYEE/FAMILY BEREAVEMENT - FLORAL BOUQUET	TN19793-70896	\$	113.99	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	FLOWERS BY SUE	EMPLOYEE/FAMILY WELLNESS - FLORAL BOUQUET	TN20153-72374	\$	96.30	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19824-71028	\$	237.68	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
03/13/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19941-71563	\$	1.13	20122485-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/13/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19941-71563	\$	16.12	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/13/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19941-71563	\$	29.17	10022285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
03/01/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19685-70497	\$	63.20	20122485-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/07/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19812-70991	\$	313.63	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/28/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20309-73028	\$	356.24	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19685-70497	\$	419.08	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/18/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20045-71936	\$	623.76	10011492-543000	BATTERY CREEK HIGH	GENERAL FUND
03/07/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19818-71006	\$	740.67	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/04/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19710-70620	\$	2,538.00	10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/08/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19841-71103	\$	2,755.42	10011492-543000	BATTERY CREEK HIGH	GENERAL FUND
03/29/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20302-72947	\$	692.95	10022262-543000	HHI ELEMENTARY	GENERAL FUND
03/25/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20208-72588	\$	863.10	10022262-543000	HHI ELEMENTARY	GENERAL FUND
03/15/24	FOLLETT CONTENT SOLUTIONS	CLASSROOM SUPPLIES - SOCIAL STUDIES - TEXTBOOKS	TN20035-71881	\$	137.98	94000	HHI HIGH	GENERAL FUND
03/22/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20194-72509	\$	226.42	10022289-543000	BLUFFTON MIDDLE	GENERAL FUND
03/29/24	FOLLETT CONTENT SOLUTIONS	CLASSROOM SUPPLIES - SOCIAL STUDIES - TEXTBOOKS	TN20314-72975	\$	636.00	10011496-542000-94000	HHI HIGH	GENERAL FUND
03/29/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20314-72974	\$	758.14	10022296-543000	HHI HIGH	GENERAL FUND
03/15/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20035-71880	\$	1,181.43	10022296-543000	HHI HIGH	GENERAL FUND
03/29/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20314-72973	\$	1,851.69	10022296-543000	HHI HIGH	GENERAL FUND
03/22/24	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT STUDENT BOOKS	257322	\$	167.45	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
03/01/24	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS	256716	\$	1,399.22	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
03/01/24	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS	256716	\$	1,404.89	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
03/01/24	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS	256716	\$	2,001.32	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
03/15/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20039-71907	\$	56.25	10022289-543000	BLUFFTON MIDDLE	GENERAL FUND
03/22/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20196-72517	\$	86.64	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
03/14/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19994-71739	\$	106.73	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
03/04/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19735-70739	\$	113.42	91000	HHI HIGH	GENERAL FUND
03/25/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20201-72554	\$	405.23	10022298-543000	BLUFFTON HIGH	GENERAL FUND
03/05/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19767-70835	\$	539.93	10022288-543000-23711381-543000-90023	HE MCCracken	GENERAL FUND
03/25/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20231-72738	\$	553.96	90023	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
03/06/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19776-70865	\$	607.37	10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/18/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20064-72063	\$	757.59	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
03/11/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19886-71332	\$	840.88	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
03/28/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20297-73002	\$	1,497.93	10022298-543000	BLUFFTON HIGH	GENERAL FUND
03/26/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20256-72826	\$	164.60	10022263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/12/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19931-71535	\$	635.45	10022263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

03/28/24	FOOD LION	STUDENT INCENTIVES - SCHOOLWIDE CELEBRATION SNACKS	TN20301-73011	\$ 19.95	70542400-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	FOOD LION	STAFF APPRECIATION - TEACHER OF THE YEAR FLOWERS	TN20238-72766	\$ 67.38	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	FOOD LION	NEW TEACHER MENTOR/MENTEE MEETING SUPPLIES	TN20150-72364	\$ 97.92	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	FORMS AND SUPPLY	CREDIT - OFFICE SUPPLIES - DRY ERASE BOARDS	TN20145-72342	\$ (516.97)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/25/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - BINDER CLIPS	TN20230-72735	\$ 1.00	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
03/13/24	FORMS AND SUPPLY	CONSUMABLE FEELINGS WORKBOOK	TN19965-71639	\$ 24.60	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
03/13/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - DRY ERASE ERASERS	TN19956-71607	\$ 25.04	10011387-541000	HHI MIDDLE	GENERAL FUND
03/28/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - PENCIL BOXES, LABELS, TAPE, ETC	TN20319-73049	\$ 28.67	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
03/25/24	FORMS AND SUPPLY	TECHNOLOGY & DATA PROCESSING - BREAKROOM SUPPLIES	TN20222-72675	\$ 57.18	10026601-541000	DISTRICT OFFICE	GENERAL FUND
03/22/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - POUCHES, MARKERS, PAPER, ETC	TN20196-72515	\$ 73.25	10014176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/25/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - LABELS, LAMINATE, TABS, TRIMMER TOOL	TN20230-72730	\$ 110.96	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
03/25/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - PENS, INDEX CARDS	TN20230-72731	\$ 124.86	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
03/25/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - MAGNETS, PENCILS, DIVIDERS, MARKERS, BINDERS, ETC	TN20230-72728	\$ 151.33	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
03/25/24	FORMS AND SUPPLY	TECHNOLOGY & DATA PROCESSING - BREAKROOM SUPPLIES	TN20222-72676	\$ 192.29	10026601-541000	DISTRICT OFFICE	GENERAL FUND
03/21/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - BINDERS, PENCIL BOX, LABELS, DIVIDERS, STAPLER, ETC	TN20160-72392	\$ 259.44	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
03/25/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - MARKERS, CARD STOCK, ENVELOPES, CLIPS, TISSUE PAPER, ETC	TN20230-72732	\$ 261.86	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
03/25/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - MARKERS, MONEY SET, ORGANIZER, DIVIDERS, ETC	TN20230-72734	\$ 263.27	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
03/22/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - PAPER, MARKERS, PENCILS, LABELS, DISPENSER NOTES	TN20196-72516	\$ 288.54	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
03/22/24	FORTRESS SYSTEMS INTERNATIONAL, INC.	SPARE CADDY	257324	\$ 1,792.25	10025501-544500	DISTRICT OFFICE	GENERAL FUND
03/11/24	FRANKIE BONES HILTON HEAD	CLASSIFIED APPRECIATION LUNCH - 03/07/24	TN19901-71413	\$ 194.32	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	FRED L LAKE & CO INC	NAMEPLATES	TN20031-71868	\$ 84.75	10025201-541000	DISTRICT OFFICE	GENERAL FUND
03/14/24	FSI OFFICE	CREDIT - CLASSROOM SUPPLIES - DRY ERASE ERASERS; ORIG TXN#19898-71392	TN19996-71742	\$ (12.52)	10011387-541000	HHI MIDDLE	GENERAL FUND
03/11/24	FSI OFFICE	CLASSROOM SUPPLIES - DRY ERASE ERASERS	TN19898-71392	\$ 12.51	10011387-541000	HHI MIDDLE	GENERAL FUND
03/11/24	FSI OFFICE	CLASSROOM SUPPLIES - SOCCERBALLS AND VOLLEYBALLS	TN19898-71398	\$ 51.90	10011387-541000	HHI MIDDLE	GENERAL FUND
03/08/24	FSI OFFICE	CLASSROOM SUPPLIES - GLUE STICKS, SCISSORS, MARKERS, BINDER CLIPS, ETC	TN19861-71177	\$ 280.92	10011387-541000	HHI MIDDLE	GENERAL FUND
03/08/24	FSI OFFICE	CLASSROOM SUPPLIES - PENS, HIGHLIGHTERS, MARKERS, ETC	TN19861-71179	\$ 1,276.48	10011387-541000	HHI MIDDLE	GENERAL FUND
03/14/24	FTD	EMPLOYEE/FAMILY GET WELL - FLORAL BOUQUET	TN19998-71753	\$ 84.94	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	FULL SPECTRUM STUDIO	STUDIO SESSIONS FOR SPED SUPPLIES STUDENTS	257466	\$ 1,500.00	10012101-531200	DISTRICT OFFICE	GENERAL FUND
03/07/24	FUN EXPRESS	SCHOOL STORE - PUTTY, FIDGETS, SPRING ASSORTMENT	TN19822-71022	\$ 97.92	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	FUNDS FOR LEARNING	E-RATE CONSULTING SERVICES - 03/01/24 - 05/31/24	257325	\$ 11,187.50	55025301-534500	DISTRICT OFFICE	CAPITAL FUND
03/15/24	GAGGLE.NET, INC.	MENTAL HEALTH SERVICES 02/01/24 - 02/29/24	257126	\$ 2,250.00	99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/07/24	GARRETS	ROTC - UNIFORM MAINTENANCE, CARE	TN19820-71018	\$ 275.29	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	GBC DBA ACCO	OFFICE SUPPLIES - LAMINATION ROLLS	TN19725-70687	\$ 216.02	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 1,935.00	10025410-539502	DISTRICT OFFICE	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 2,550.16	10025401-539502	DISTRICT OFFICE	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 3,193.21	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 4,262.07	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 4,409.24	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 4,459.63	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 4,818.69	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 4,818.69	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 5,161.92	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 5,241.78	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 5,672.57	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 6,177.50	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 6,792.57	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 6,910.56	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 7,365.72	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 7,821.43	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 7,916.43	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 8,220.69	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 9,185.39	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 9,293.20	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 9,343.86	10025488-539502	HE MCCracken	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 9,357.28	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 9,775.06	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 9,900.76	10025483-539502	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 10,220.17	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 10,661.98	10025462-539502	HHI ELEMENTARY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 11,077.83	10025487-539502	HHI MIDDLE	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 11,171.66	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 11,412.04	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$ 12,192.05	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND

03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$	14,387.24	10025498-539502	BLUFFTON HIGH	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$	15,571.54	10025496-539502	HHI HIGH	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$	15,816.61	10025490-539502	BEAUFORT HIGH	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$	16,724.52	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128	\$	18,219.07	10025497-539502	MAY RIVER HIGH	GENERAL FUND
03/01/24	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WASTE WATER SAMPLE FOR FEB	256720	\$	370.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/29/24	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WASTE WATER SAMPLE FOR MARCH	257468	\$	370.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/01/24	GIH GLOBALINDUSTRIALEQ	WO# 383883-04 - BUBBLER	TN19706-70576	\$	578.75	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/21/24	GIUSEPPI'S PIZZA & PASTA	LEADER IN ME COACHING DAY 03/19/24 - LUNCH	TN20150-72365	\$	135.73	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
03/28/24	GIUSEPPI'S PIZZA & PASTA	DISTRICT INSTRUCTIONAL REVIEW MEETING - LUNCH	TN20311-73034	\$	84.47	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
03/18/24	GIUSEPPI'S PIZZA & PASTA	LUNCH N' LEARN WITH PRINCIPAL - 03/15/24	TN20069-72096	\$	444.61	70965570-566000	HII HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	GLORIA BOCKELMAN	CHORUS PIANIST FOR CONCERTS/PRACTICE	257426	\$	500.00	10011490-539900-98000	BEAUFORT HIGH	GENERAL FUND
03/18/24	GOPHER FAMILY BRANDS	WELLNESS COMMITTEE - WHISTLES	TN20074-72112	\$	8.70	70895455-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	GOPHER FAMILY BRANDS	WELLNESS COMMITTEE - WHISTLES	TN20074-72112	\$	57.16	83211389-541000-90002	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
03/13/24	GOPHER FAMILY BRANDS	PE - MINI TUNNELS	TN19958-71618	\$	262.45	10011496-541000-96000	HII HIGH	GENERAL FUND
03/13/24	GOPHER FAMILY BRANDS	CLASSROOM SUPPLIES - PE - VOLLEYBALL, FLAG BELT, ETC	TN19963-71637	\$	490.94	10011389-541000-99040	BLUFFTON MIDDLE	GENERAL FUND
03/11/24	GOPHER FAMILY BRANDS	CLASSROOM SUPPLIES - PE - SCOOTER, MESH CARTS, ETC	TN19896-71375	\$	842.24	10011270-541000-90030	BLUFFTON ELEMENTARY	GENERAL FUND
03/21/24	GOVERNMENT FINANCE OFFICER ASSOCIATION	FISCAL SERVICES - VIRTUAL TRAINING COURSE - 03/20/24	TN20149-72360	\$	315.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
03/22/24	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES - 02/20/24 - 02/26/24	257330	\$	450.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES - 02/05/24 - 02/08/24	256723	\$	900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES - 01/29/24 - 02/01/24	256723	\$	900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES - 02/12/24 - 02/15/24	257330	\$	900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/11/24	GRADUATE COLUMBIA	03/07/24	TN19908-71456	\$	275.90	10022281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
03/01/24	GRADUATES ON TOUR, INC.	GRADUATION BASH 2024	256724	\$	10,973.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	GRAINGER	WO# 386481-90 - AED SIGNAGE	TN19871-71226	\$	45.97	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/11/24	GRAINGER	WO# 386177-02 - CAUTION TAPE	TN19909-71463	\$	62.31	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	GRAINGER	WO# 386177-02 - DANGER TAPE	TN20042-71913	\$	103.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	GRAINGER	WO# 381856-97 - HOT AND COLD CARTRIDGES	TN19871-71225	\$	115.60	10025497-541001	MAY RIVER HIGH	GENERAL FUND
03/13/24	GRAINGER	WO# 386177-02 - LOCKING HASPS	TN19967-71650	\$	253.21	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/06/24	GRAINGER	WO# 386132-33 - COUPLING ELEMENT	TN19807-70965	\$	1,422.45	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
03/29/24	GRANICUS, LLC	ENGAGEMENT UNLIMITED LICENSE	257469	\$	9,800.34	100 -1192	DISTRICT OFFICE	GENERAL FUND
03/01/24	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 - CONSTRUCTION SERVICES	256725	\$	1,200.85	54325390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
03/01/24	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 - CONSTRUCTION SERVICES	256725	\$	1,605.62	54325390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
03/01/24	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 - CONSTRUCTION SERVICES	256725	\$	2,024.25	54325396-539513-51000	HII HIGH	CAPITAL FUND
03/01/24	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 - CONSTRUCTION SERVICES	256725	\$	3,655.25	54425340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
03/01/24	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 - CONSTRUCTION SERVICES	256725	\$	5,330.32	54325317-539513-51000	HII EARLY CHILDHOOD CENTER	CAPITAL FUND
03/01/24	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 - CONSTRUCTION SERVICES	256725	\$	14,910.50	51925317-539513-51000	HII EARLY CHILDHOOD CENTER	CAPITAL FUND
03/20/24	GROUP TRAVEL PLANNERS	ADMISSION - STUDENTS FIELD TRIP	TN20118-72253	\$	1,203.00	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	GUITAR CENTER	BAND SUPPLIES - MOUTHPIECE FOR TRUMPET	TN20166-72410	\$	127.33	21811492-541000-91114	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
03/07/24	GUITAR CENTER	BAND SUPPLIES - MOUTHPIECES, DRUM HEADS, ETC	TN19810-70988	\$	2,450.58	21811492-541000-91114	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
03/08/24	GUITAR CENTER	CLASSROOM SUPPLIES - ART - BENCHES	TN19864-71200	\$	256.74	10011496-541000-97000	HII HIGH	GENERAL FUND
03/14/24	GULLAH MUSEUM	CLUB SUPPLIES - FUNDRAISER DONATION	TN19999-71754	\$	112.00	70963030-566000	HII HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	GULLAH TRAVELING THEATER	ARTIST IN RESIDENCE - GULLAH STORYTELLER - 02/29/24	TN19727-70696	\$	308.97	85311233-531100-39521201-531200-90023	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/08/24	GUY E. ILAGAN	SCHOOL COUNSELOR TRAINING 02/09/24	256940	\$	1,200.00	10025501-533100-90002	DISTRICT OFFICE	EIA FUND
03/15/24	HAIG POINT	FERRY TRANSPORTATION - MARCH 2024	257139	\$	16,000.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
03/29/24	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES FEBRUARY 2024	257472	\$	132.50	10026301-531900	DISTRICT OFFICE	GENERAL FUND
03/01/24	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING JANUARY 2024	256726	\$	198.75	10025401-531900	DISTRICT OFFICE	GENERAL FUND
03/01/24	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	PROFESSIONAL SERVICES RENDERED THROUGH 01/2024	256726	\$	795.00	10023101-531900	DISTRICT OFFICE	GENERAL FUND
03/29/24	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES FEBRUARY 2024	257472	\$	795.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND

03/01/24	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING JANUARY 2024	256726	\$ 912.50	10026401-531900	DISTRICT OFFICE	GENERAL FUND
03/29/24	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES FEBRUARY 2024	257472	\$ 3,363.75	10026401-531900	DISTRICT OFFICE	GENERAL FUND
03/20/24	HALLOWEENCOSTUMES.COM	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN20129-72293	\$ 130.88	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
03/15/24	HALLOWEENCOSTUMES.COM	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN20041-71909	\$ 229.78	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
03/29/24	HAMNER MUSIC	BAND - INSTRUMENT REPAIR	TN20297-72930	\$ 260.00	10011498-532307-99000	BLUFFTON HIGH	GENERAL FUND
03/21/24	HAMPTON INN	CREDIT - LODGING- PIP - COLUMBIA, SC - 02/14/24 - 02/16/24 - ORIG TRN # 19034-68009	TN20146-72346	\$ (302.18)	10023390-533202	BEAUFORT HIGH	GENERAL FUND
03/18/24	HAMPTON INN	LODGING - HOSA STATE LEADERSHIP CONFERENCE , CHARLESTON, SC - 03/13/24	TN20045-71932	\$ 366.94	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
03/08/24	HAMPTON INN	LODGING - MARCH MONTHLY SUPERINTENDENT ROUNDTABLE, COLUMBIA, SC - 03/06/24 - 03/07/24	TN19843-71107	\$ 125.44	10023201-533202	DISTRICT OFFICE	GENERAL FUND
03/15/24	HAMPTON INN	LODGING - MARCH SECURITY SPECIALISTS MONTHLY MEETING, COLUMBIA, SC - 03/13/24 - 03/14/24	TN20013-71807	\$ 125.44	10025801-533202	DISTRICT OFFICE	GENERAL FUND
03/13/24	HAMPTON INN	LODGING - SLED TRAINING, COLUMBIA, SC - 03/10/24 - 03/12/24	TN19956-71608	\$ 235.76	10011387-533202	HHI MIDDLE	GENERAL FUND
03/13/24	HAMPTON INN	LODGING - BEHAVIORAL THREAT ASSESSMENT CLASS, COLUMBIA, SC - 03/10/24 - 03/12/24	TN19953-71598	\$ 246.40	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
03/13/24	HAMPTON INN	LODGING - ESSA ACADEMY, COLUMBIA, SC - 03/10/24 - 03/12/24	TN19954-71600	\$ 250.88	20122401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/13/24	HAMPTON INN	LODGING - ESSA ACADEMY, COLUMBIA, SC - 03/10/24 - 03/12/24	TN19936-71553	\$ 250.88	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
03/13/24	HAMPTON INN	LODGING - ESSA ACADEMY, COLUMBIA, SC - 03/10/24 - 03/12/24	TN19954-71601	\$ 250.88	20122401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/11/24	HAMPTON INN COLUMBIA DOWNTOWN	LODGING/PARKING FEE - SCASL CONFERENCE, COLUMBIA, SC - 03/04/24 - 03/07/24	TN19887-71338	\$ 34.56	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
03/11/24	HAMPTON INN COLUMBIA DOWNTOWN	LODGING/PARKING FEE - SCASL CONFERENCE, COLUMBIA, SC - 03/04/24 - 03/07/24	TN19887-71337	\$ 51.84	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
03/11/24	HAMPTON INN COLUMBIA DOWNTOWN	LODGING - SCASL CONFERENCE, COLUMBIA, SC - 03/04/24 - 03/07/24	TN19887-71334	\$ 383.04	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
03/11/24	HAMPTON INN COLUMBIA DOWNTOWN	LODGING - SCASL CONFERENCE, COLUMBIA, SC - 03/04/24 - 03/07/24	TN19887-71335	\$ 383.04	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
03/18/24	HAMPTON INN ROCK HILL	LODGING - ROCK HILL VISIT TO FACILITY, ROCK HILL SC - 03/14/24 - 03/15/24	TN20075-72113	\$ 120.91	81022301-533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
03/18/24	HAMPTON INN ROCK HILL	LODGING - ROCK HILL VISIT TO FACILITY, ROCK HILL SC - 03/14/24 - 03/15/24	TN20075-72116	\$ 120.91	81022301-533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
03/11/24	HAND 2 MIND	CLASSROOM SUPPLIES - MIRRORS, WANDS, SENSORY POPPERS	TN19893-71366	\$ 443.89	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/18/24	HANES.COM	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN20077-72122	\$ 101.37	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
03/29/24	HARBOR FREIGHT TOOLS	CLASSROOM SUPPLIES - FAN FOR THE CAFETERIA	TN20308-72961	\$ 171.19	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT- 03/10/24	TN20092-72173	\$ 185.98	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/25/24	HARGRAY COMMUNICATIONS	ADULT ED INTERNET CONNECTION BLUFFTON GOODWILL	TN20229-72724	\$ 215.66	35622301-534000	DISTRICT OFFICE	EIA FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 286.27	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 286.69	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 288.45	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 289.96	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 290.68	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 291.83	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 293.69	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 299.19	10025483-534000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 300.38	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 305.40	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 305.41	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 306.96	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 307.47	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 324.02	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 333.18	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 334.85	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 373.34	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 395.23	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 395.24	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 402.56	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 408.76	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 408.76	10025488-534000-50019	HE MCCrackEN	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 429.83	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 481.48	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 485.05	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 532.50	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 586.74	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 613.22	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 679.44	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 695.30	10025496-534000-50019	HHI HIGH	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 791.97	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 3,128.67	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$ 4,555.49	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	DESC VIDEO DISTRIBUTION EQUIPMENT - 03/10/24	TN20092-72174	\$ 114.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 802.50	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 802.50	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 968.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,080.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,080.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,080.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,080.00	10025488-534000-50019	HE MCCrackEN	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,605.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,605.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,605.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,605.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,605.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,605.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,605.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,605.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,605.00	10025483-534000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,605.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,605.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,620.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,620.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,620.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND

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

03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,620.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,620.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,620.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,620.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,620.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,620.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,620.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 1,620.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 6,480.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$ 7,021.42	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
03/18/24	HARRIS TEETER	LUNCH FOR PD PRESENTER	TN20053-71966	\$ 11.65	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	HARRIS TEETER	VOCATIONAL SUPPLIES - CTE GROCERY ITEMS	TN20153-72379	\$ 25.66	32911596-541000	HHI HIGH	EIA FUND
03/26/24	HARRIS TEETER	STUDENT ELA CELEBRATION - 03/25/2024	TN20256-72825	\$ 29.40	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	HARRIS TEETER	CLUB SUPPLIES - LIVING SKILLS GROCERY ITEMS	TN20224-72688	\$ 39.63	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	HARRIS TEETER	VOCATIONAL SUPPLIES - CTE - GROCERY ITEMS	TN20282-72883	\$ 74.04	32911596-541000	HHI HIGH	EIA FUND
03/15/24	HARRIS TEETER	KEY CLUB - LIVING SKILLS - GROCERY ITEMS	TN20035-71884	\$ 86.49	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	HARRIS TEETER	VOCATIONAL SUPPLIES - CTE GROCERY ITEMS	TN20153-72376	\$ 167.92	32911596-541000	HHI HIGH	EIA FUND
03/12/24	HARRIS TEETER	VOCATIONAL SUPPLIES - CTE - GROCERY ITEMS	TN19929-71532	\$ 278.78	32911596-541000	HHI HIGH	EIA FUND
03/14/24	HARRIS TEETER	VOCATIONAL SUPPLIES - CTE GROCERY ITEMS	TN19999-71762	\$ 324.70	32911596-541000	HHI HIGH	EIA FUND
03/11/24	HEALTHY HABITS	STAFF APPRECIATION - SOCIAL WORKER LUNCH	TN19885-71327	\$ 28.66	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	HEALY AWARDS	BHS AWARD PLAQUES, NAMEPLATE	257475	\$ 253.45	10027190-541000	BEAUFORT HIGH	GENERAL FUND
03/22/24	HEINEMANN	LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN20167-72412	\$ 193.17	20122417-543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
03/18/24	HEIRLOOM PIZZA	REALITY DAY APPRECIATION LUNCH FOR VENDORS	TN20045-71934	\$ 119.68	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	HENRY SCHEIN	VOCATIONAL SUPPLIES - ELECTRODES FOR HEALTH SCIENCE DEPARTMENT	TN20166-72409	\$ 95.98	32911592-541000	BATTERY CREEK HIGH	EIA FUND
03/15/24	HERFF JONES	RODERICK GROUP - GRADUATION SUPPLIES FOR SENIORS	TN20034-71876	\$ 225.00	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	HERFF JONES	BHS EMBLEMATIC JEWELRY	256730	\$ 228.45	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	HERFF JONES	SENIOR CLUB - IB GRADUATION STOLES	TN19999-71765	\$ 492.20	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL FOR YARD SALE FUNDRAISER	257337	\$ 125.00	70961020-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	HES FACILITIES, LLC	DECEMBER CLEANING SERVICES FOR PAC RENTAL	256732	\$ 237.50	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 345.19	10025401-532200	DISTRICT OFFICE	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2025	257337	\$ 352.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 370.05	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 429.07	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 497.93	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
03/01/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	256732	\$ 518.75	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2025	257476	\$ 587.50	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 1,380.78	10025405-532200	KING STREET	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 6,258.65	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 6,404.70	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 7,116.33	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 8,446.10	10025410-532200	DISTRICT OFFICE	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 9,323.43	10025401-532200	DISTRICT OFFICE	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 10,355.83	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 10,355.83	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 11,046.22	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 11,453.75	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 11,687.26	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 12,207.60	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 12,508.49	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 12,809.41	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 13,082.00	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 13,117.39	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 13,521.04	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 13,654.99	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 14,232.68	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 15,188.56	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 15,655.97	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 15,741.21	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 15,933.88	10025483-532200	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 16,737.63	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 17,259.72	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 17,275.44	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 18,067.82	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ 18,410.77	10025487-532200	HHI MIDDLE	GENERAL FUND

03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$	18,947.94	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$	21,349.02	10025488-532200	HE MCCracken	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$	21,349.02	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$	24,164.14	10025462-532200	HHI ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$	25,377.65	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$	25,889.58	10025490-532200	BEAUFORT HIGH	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$	27,042.09	10025498-532200	BLUFFTON HIGH	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$	30,684.65	10025496-532200	HHI HIGH	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$	34,745.96	10025497-532200	MAY RIVER HIGH	GENERAL FUND
03/25/24	HIGH NOON BOOKS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20206-72579	\$	9,004.00	37111254-543000-90023	WHALE BRANCH ELEMENTARY	EIA FUND
03/20/24	HILTON COLUMBIA CENTER	LODGING - PALMETTO SUMMIT, COLUMBIA, SC - 04/29/24 - 04/30/24	TN20122-72264	\$	267.02	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
03/04/24	HILTON COLUMBIA CENTER	LODGING - SCASA PERSONNEL WINTER CONFERENCE, COLUMBIA, SC - 02/29/24 - 03/01/24	TN19716-70646	\$	19.44	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/04/24	HILTON COLUMBIA CENTER	LODGING - SCASA PERSONNEL WINTER CONFERENCE, COLUMBIA, SC - 02/29/24 - 03/01/24	TN19716-70648	\$	127.68	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/04/24	HILTON COLUMBIA CENTER	LODGING - SCASA PERSONNEL WINTER CONFERENCE, COLUMBIA, SC - 02/29/24 - 03/01/24	TN19716-70653	\$	147.12	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/04/24	HILTON COLUMBIA CENTER	LODGING - SCASA PERSONNEL WINTER CONFERENCE, COLUMBIA, SC - 02/29/24 - 03/01/24	TN19716-70654	\$	147.12	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/11/24	HILTON DISNEY WORLD	LODGING - 2024 POWERSCHOOL UNIVERSITY CONFERENCE, ORLANDO FL - 03/03/24 - 03/07/24	TN19907-71453	\$	171.00	10021101-533203	DISTRICT OFFICE	GENERAL FUND
03/11/24	HILTON DISNEY WORLD	LODGING - 2024 POWERSCHOOL UNIVERSITY CONFERENCE, ORLANDO FL - 03/03/24 - 03/07/24	TN19907-71452	\$	841.52	10021101-533203	DISTRICT OFFICE	GENERAL FUND
03/18/24	HILTON GARDEN INN	LODGING - SC HOSA CONFERENCE, CHARLESTON, SC - 03/13/24 - 03/15/24	TN20058-72004	\$	189.14	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	HILTON GARDEN INN	LODGING - ABC SPRING CONFERENCE, SUMMERVILLE, SC - 03/13/24 - 03/14/24	TN20038-71903	\$	204.45	86711263-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
03/26/24	HILTON GARDEN INN	LODGING - NSTA 2024 CONFERENCE, DENVER, COLORADO - 03/19/24 - 03/24/24	TN20240-72769	\$	429.46	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/26/24	HILTON GARDEN INN	LODGING - NSTA 2024 CONFERENCE, DENVER, COLORADO - 03/19/24 - 03/24/24	TN20240-72770	\$	429.46	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/26/24	HILTON GARDEN INN	LODGING - NSTA 2024 CONFERENCE, DENVER, COLORADO - 03/19/24 - 03/24/24	TN20240-72769	\$	845.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/26/24	HILTON GARDEN INN	LODGING - NSTA 2024 CONFERENCE, DENVER, COLORADO - 03/19/24 - 03/24/24	TN20240-72770	\$	845.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/18/24	HILTON GARDEN INN	LODGING - SC HOSA CONFERENCE, CHARLESTON, SC - 03/13/24 - 03/15/24	TN20058-72004	\$	1,702.26	10022490-533202	BEAUFORT HIGH	GENERAL FUND
03/18/24	HILTON GARDEN INN	LODGING - SC HOSA CONFERENCE, CHARLESTON, SC - 03/13/24 - 03/15/24	TN20068-72086	\$	3,782.80	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/14/24	HILTON GARDEN INN	LODGING - SC A A A CONFERENCE, CHARLESTON, SC - 03/10/24 - 03/12/24	TN19985-71702	\$	274.61	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
03/15/24	HILTON HEAD GLASS INC	WO# 379460-62 - INSTALLED NEW WHEELS FOR SLIDING DOOR	257144	\$	225.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
03/01/24	HILTON HEAD GLASS INC	WO# 382147-78 - INSTALLED SAFETY GLASS	256734	\$	240.75	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/15/24	HILTON HEAD GLASS INC	WO# 379460-62 - INSTALLED NEW WHEELS FOR SLIDING DOOR	257144	\$	240.75	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/01/24	HILTON HEAD GLASS INC	WO# 381805-88 - INSTALLED NEW TEMPERED GLASS	256734	\$	325.00	10025488-532301	HE MCCracken	GENERAL FUND
03/01/24	HILTON HEAD GLASS INC	WO# 382147-78 - INSTALLED SAFETY GLASS	256734	\$	350.00	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/01/24	HILTON HEAD GLASS INC	WO# 381805-88 - INSTALLED NEW TEMPERED GLASS	256734	\$	567.10	10025488-541001	HE MCCracken	GENERAL FUND
03/01/24	HILTON HEAD GLASS INC	WO# 372669-10 - REMOVE-REPLACED INSULATED GLASS	256734	\$	572.45	10025410-541001	DISTRICT OFFICE	GENERAL FUND
03/01/24	HILTON HEAD GLASS INC	WO# 372669-10 - REMOVE-REPLACED INSULATED GLASS	256734	\$	575.00	10025410-532301	DISTRICT OFFICE	GENERAL FUND
03/15/24	RESORT INC	PROM FOOD AND EVENT RENTAL	257145	\$	9,976.49	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72057	\$	21.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72058	\$	21.50	10025496-532100	HHI HIGH	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72059	\$	21.50	10025487-532100	HHI MIDDLE	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72061	\$	21.53	10025462-532100	HHI ELEMENTARY	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72049	\$	21.69	10025487-532100	HHI MIDDLE	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72037	\$	36.00	10025487-532100	HHI MIDDLE	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72041	\$	41.43	10025496-532100	HHI HIGH	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72044	\$	45.31	10025496-532100	HHI HIGH	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72043	\$	51.94	10025487-532100	HHI MIDDLE	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72046	\$	56.13	10025487-532100	HHI MIDDLE	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72036	\$	60.26	10025496-532100	HHI HIGH	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72034	\$	64.00	10025487-532100	HHI MIDDLE	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72045	\$	70.80	10025496-532100	HHI HIGH	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72050	\$	71.96	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72056	\$	75.65	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72047	\$	82.08	10025496-532100	HHI HIGH	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72031	\$	83.15	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72052	\$	89.18	10025487-532100	HHI MIDDLE	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72039	\$	91.78	10025487-532100	HHI MIDDLE	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72042	\$	92.04	10025462-532100	HHI ELEMENTARY	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72035	\$	103.43	10025496-532100	HHI HIGH	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72051	\$	109.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72053	\$	134.97	10025496-532100	HHI HIGH	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72030	\$	139.72	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72060	\$	252.58	10025487-532100	HHI MIDDLE	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72062	\$	266.60	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72032	\$	320.50	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72055	\$	435.28	10025487-532100	HHI MIDDLE	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72048	\$	483.04	10025462-532100	HHI ELEMENTARY	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72040	\$	546.64	10025496-532100	HHI HIGH	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72038	\$	835.53	10025496-532100	HHI HIGH	GENERAL FUND
03/01/24	HILTON HEAD NO. 1 PUBLIC	TESTING ON NEW WATER LINES AT HHMS	256735	\$	390.00	51925387-539902-50000	HHI MIDDLE	CAPITAL FUND
03/13/24	HILTON HEAD NO. 1 PUBLIC	WATER AND SEWER FOR HHMS CONSTRUCTION SITE	TN19940-71561	\$	103.00	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
03/11/24	HILTON MYRTLE BEACH RESORT	LODGING - SCASBO CONFERENCE, MYRTLE BEACH, SC - 03/06/24 - 03/08/24	TN19895-71373	\$	188.16	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
03/11/24	HILTON MYRTLE BEACH RESORT	LODGING - SCASBO CONFERENCE, MYRTLE BEACH, SC - 03/06/24 - 03/08/24	TN19895-71372	\$	376.32	10025201-538002	DISTRICT OFFICE	GENERAL FUND
03/11/24	HILTON MYRTLE BEACH RESORT	LODGING - SCASBO CONFERENCE, MYRTLE BEACH, SC - 03/06/24 - 03/08/24	TN19895-71374	\$	564.48	10025201-533202-90008	DISTRICT OFFICE	GENERAL FUND
03/01/24	HIVIS & SUMMIT SAFETY	OFFICE SUPPLIES - SAFETY VESTS SECURITY	TN19681-70490	\$	7,608.21	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
03/20/24	HLT DENVER CITY SERTIFI	LODGING - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24	TN20105-72216	\$	689.88	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
03/20/24	HLT DENVER CITY SERTIFI	LODGING - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24	TN20105-72219	\$	689.88	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
03/22/24	HOFFMAN MECHANICAL	WO# 371574-85 - LABOR, MILEAGE, EQUIPMENT	TN20198-72522	\$	2,960.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
03/01/24	HOFFMAN PARTS & WAREHOUSE, LLC	WO# 374772-96 - OIL INJECTION SOL VALVE	256736	\$	87.74	10025496-541001	HHI HIGH	GENERAL FUND
03/01/24	HOFFMAN PARTS & WAREHOUSE, LLC	WO# 372040-85 - 32AMP COMP CONTACTORS	256736	\$	359.60	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/01/24	HOFFMAN PARTS & WAREHOUSE, LLC	WO# 374772-96 - OIL LEVEL OPTICAL SENSOR	256736	\$	555.33	10025496-541001	HHI HIGH	GENERAL FUND
03/01/24	HOFFMAN PARTS & WAREHOUSE, LLC	WO# 372040-85 - MANUAL MOTOR PROTECTOR	256736	\$	564.96	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/01/24	HOFFMAN PARTS & WAREHOUSE, LLC	WO# 375676-62 - MODULE CONTROLLER	256736	\$	1,309.28	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/04/24	HOLIDAY INN	CREDIT - LODGING - HONOR CHOIR, ROCK HILL, SC - ORIG TXN#19734-70723	TN19734-70726	\$	(49.82)	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/12/24	HOLIDAY INN	CREDIT - LODGING - HONOR CHOIR, ROCK HILL, SC - ORIG TXN#19734-70723	TN19928-71525	\$	(26.64)	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/11/24	HOLIDAY INN	LODGING - STATE ATHLETIC DIRECTOR CONFERENCE, CHARLESTON, SC	TN19890-71349	\$	319.40	10027190-533202	BEAUFORT HIGH	GENERAL FUND
03/04/24	HOLIDAY INN	LODGING - HONOR CHOIR, ROCK HILL, SC	TN19734-70723	\$	367.70	10011497-566000-98000	MAY RIVER HIGH	GENERAL FUND
03/04/24	HOLIDAY INN	LODGING - HONOR CHOIR, ROCK HILL, SC	TN19734-70731	\$	367.70	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/04/24	HOLIDAY INN	LODGING - HONOR CHOIR, ROCK HILL, SC	TN19734-70732	\$	367.70	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/15/24	HOLIDAY INN	LODGING - SC ATHLETIC DIRECTORS CONFERENCE - CHARLESTON, SC - 03/10/24 - 03/13/24	TN20027-71854	\$	409.98	10027190-533202	BEAUFORT HIGH	GENERAL FUND
03/15/24	HOLIDAY INN	LODGING - LODGING - AD CONFERENCE - CHARLESTON, SC - 3/9-3/13	TN20011-71803	\$	905.08	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
03/08/24	HOLIDAY INN EXPRESS	LODGING - SC ASSOCIATION OF SCHOOL LIBRARIANS, COLUMBIA, SC - 03/06/24 - 03/07/24	TN19853-71139	\$	133.70	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/06/24	HOLIDAY INN EXPRESS & SUITES	LODGING - ABC SCHOOLS SECONDARY SPRING MEETING, GREENVILLE, SC 03/04/24 - 03/05/24	TN19806-70954	\$	106.22	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
03/06/24	HOLIDAY INN EXPRESS & SUITES	LODGING - ABC SCHOOLS SECONDARY SPRING MEETING, GREENVILLE, SC 03/04/24 - 03/06/24	TN19794-70901	\$	120.91	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
03/06/24	HOLIDAY INN EXPRESS & SUITES	LODGING - ABC SCHOOLS SECONDARY SPRING MEETING, GREENVILLE, SC 03/04/24 - 03/06/24	TN19794-70904	\$	120.91	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
03/15/24	HOLIDAY INN EXPRESS GREENVILLE	LODGING - APP STATE CAREER FAIR, GREENVILLE, NC - 03/12/24 - 03/15/24	TN20019-71829	\$	120.91	10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/15/24	HOLIDAY INN EXPRESS GREENVILLE	LODGING - APP STATE CAREER FAIR, GREENVILLE, NC - 03/12/24 - 03/15/24	TN20019-71831	\$	120.91	10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/04/24	HOLMES CATERING	PARENTING/FAMILY LITERACY - SCHOLARSHIP/FASFA PARENT/STUDENT NIGHT	TN19721-70672	\$	995.00	20218894-539911	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
03/11/24	HOME DEPOT	CLASSROOM SUPPLIES - JUNGLE BOOK STAGE SUPPLIES	TN19904-71442	\$	11.48	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	HOME DEPOT	CLASSROOM SUPPLIES - JUNGLE BOOK STAGE SUPPLIES	TN19904-71440	\$	46.42	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/15/24	HOME DEPOT	CLASSROOM SUPPLIES - GREEN HOUSE PLASTIC	TN20023-71838	\$	110.30	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
03/18/24	HOME DEPOT	CLASSROOM SUPPLIES - PE - TRASH CANS	TN20065-72072	\$	175.35	83211274-541000-90001	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/11/24	HOME DEPOT	CLASSROOM SUPPLIES - JUNGLE BOOK STAGE SUPPLIES	TN19904-71441	\$	394.19	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	HOME DEPOT	CLASSROOM SUPPLIES - JUNGLE BOOK STAGE SUPPLIES	TN19904-71441	\$	424.25	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/25/24	HOMWOOD SUITES	CREDIT - LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 - 03/21/24	TN20204-72572	\$	(408.65)	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	HOMWOOD SUITES	CREDIT - LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 - 03/21/24	TN20204-72566	\$	(308.65)	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	HOMWOOD SUITES	LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 - 03/21/24	TN20204-72573	\$	278.65	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/20/24	HOMWOOD SUITES	LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 - 03/21/24	TN20111-72238	\$	308.65	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	HOMWOOD SUITES	LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 - 03/21/24	TN20204-72569	\$	308.65	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	HOMWOOD SUITES	LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 - 03/21/24	TN20204-72570	\$	308.65	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/04/24	HOMWOOD SUITES	LODGING - A4LE SPECIAL NEEDS SYMPOSIUM, CHARLOTTE NC - 02/27/24 - 02/29/24	TN19713-70629	\$	354.96	10025301-533203	DISTRICT OFFICE	GENERAL FUND
03/04/24	HOMWOOD SUITES	LODGING - A4L3 CTE SYMPOSIUM, CHARLOTTE NC - 03/01/24 - 03/03/24	TN19713-70630	\$	354.96	10025301-533203	DISTRICT OFFICE	GENERAL FUND
03/25/24	HOMWOOD SUITES	LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 - 03/21/24	TN20204-72567	\$	408.65	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL

03/25/24	HOMewood SUITES	LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 - 03/21/24	TN20204-72568	\$ 408.65	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	HOMewood SUITES	LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 - 03/21/24	TN20204-72574	\$ 617.30	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	HOMewood SUITES	LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 - 03/21/24	TN20204-72571	\$ 687.30	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	HONEYBAKED HAM	BOX LUNCHES FOR THE INFORMATIVE COMMUNITY PICNIC	TN20210-72605	\$ 658.90	20218894-539911-90003	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
03/08/24	HONORS GRADUATION	DECA - HONORS CORDS	TN19855-71151	\$ 139.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	HORRY COUNTY SCHOOLS	REGISTRATION - BLUFFTON HS/N.MYRTLE 1ST/2ND ROUNDS GIRLS BBALL	256737	\$ 87.80	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	HOSA INC	MEMBERSHIP FEES	TN20210-72595	\$ 102.70	70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	HOSA INC	MEMBERSHIP FEES	257341	\$ 50.00	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	HOSA INC	MEMBERSHIP FEES	TN19988-71713	\$ 452.70	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	HOSPITALGIFTS.COM	CREDIT - EMPLOYEE/FAMILY BEREAVEMENT - FLORAL BOUQUETS; ORIG TXN#20034-71875	TN20068-72090	\$ (84.94)	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	HOSPITALGIFTS.COM	EMPLOYEE/FAMILY BEREAVEMENT - FLORAL BOUQUETS	TN20034-71875	\$ 84.94	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	HYATT REGENCY DENVER CC	LODGING - NSTA SPING CONFERENCE, DENVER, CO - 03/19/24 - 03/24/24	TN20233-72750	\$ 1,342.70	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
03/12/24	IAAM	REGISTRATION - SC SOCIAL STUDIES SUPERVISOR ASSOCIATION MEETING - CHARLESTON, SC - 03/15/24	TN19911-71483	\$ 15.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
03/22/24	IAN CHRISTIAN LEE	PIT MUSICIAN SERVICES RENDERED FOR GOD SPELL	257352	\$ 700.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	IDZONE	OFFICE SUPPLIES - EMPLOYEE BADGES	TN19942-71566	\$ 3,936.74	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/12/24	IK MULTIMEDIA US LLC	LITERACY & MEDIA SERVICES - MICROPHONE	TN19930-71533	\$ 142.98	1002288-544500	HE MCCrackEN	GENERAL FUND
03/01/24	IMAGESTUFF DBA SCHOOL LIFE	LITERACY & MEDIA SUPPLIES - BRAG TAGS	TN19690-70517	\$ 110.40	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
03/08/24	IN/OUT BOARD SERVICE	MONTHLY SUBSCRIPTION - MARCH	TN19849-71120	\$ 40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
03/25/24	IN/OUT BOARD SERVICE	MONTHLY SUBSCRIPTION - MARCH	TN20199-72538	\$ 40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
03/19/24	INKDROPZ CUSTOM TEES	CLUB SUPPLIES - NATIONAL HONOR SOCIETY - T-SHIRTS	TN20088-72167	\$ 560.68	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	INSECT LORE	CLASSROOM SUPPLIES - CATERPILLER REFILLS	TN19979-71688	\$ 52.37	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/08/24	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	SUBSCRIPTION, ANNUAL INTERACTIVE OG	TN19870-71223	\$ 125.00	10011176-534500	RED CEDAR ELEMENTARY	GENERAL FUND
03/22/24	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	COMPREHENSIVE ORTON-GILLINGHAM PLUS VIRTUAL	257343	\$ 1,500.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 03/08/24	256846	\$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
03/22/24	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 03/22/24	257262	\$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
03/06/24	INTERSTATE TOWING AND REPAIRS	TRANSPORTATION - TOWING FEE - VH8100-120 TO REPAIR SHOP	TN19784-70875	\$ 250.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
03/20/24	INTERSTATE TOWING AND REPAIRS	TRANSPORTATION - TOWING FEE - BUS 8180-36 FROM GREEN POND, SC	TN20115-72245	\$ 650.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
03/19/24	INTERSTATE TRANSPORTATION	STUDENT TRANSPORTATION - CHECK VALVES FOR THE BUSES	TN20085-72157	\$ 92.64	10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/19/24	INTERSTATE TRANSPORTATION	STUDENT TRANSPORTATION - LATCH TO ATTACH THE DOORS ON THE BUSES	TN20085-72159	\$ 129.30	10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/19/24	INTERSTATE TRANSPORTATION	STUDENT TRANSPORTATION - DOORS FOR THE BUSES	TN20085-72158	\$ 1,946.38	10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/29/24	IRVIN W. CAMPBELL	PROFESSIONAL DEVELOPMENT 02/15/24	257436	\$ 2,000.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/20/24	ISLAND BAGEL AND DELI	ANNUAL - YEARBOOK STAFF BREAKFAST	TN20126-72281	\$ 108.54	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	ITS CLASSICS	SCHOOL STORE - T-SHIRTS AND SWEATSHIRTS	TN19748-70786	\$ 5,787.64	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	IVEY SALES ASSOCIATES INC	ATHLETIC LAUNDRY SOAP	257344	\$ 700.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	J.E. DUNN CONSTRUCTION COMPANY	RFP 21-002 - CONSTRUCTION SERVICES	800814	\$ 583,277.55	51925383-552005-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
03/06/24	J.W. PEPPER	CREDIT - MUSIC SCORES - ORIG TXN#19663-70423	TN19794-70902	\$ (165.00)	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
03/11/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - STRINGS - ADDITIONAL SCORES	TN19906-71450	\$ 5.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - MUSIC SCORES	TN20125-72273	\$ 15.00	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
03/01/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - MUSIC SCORES	TN19693-70529	\$ 21.00	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
03/07/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN19830-71048	\$ 22.96	10011496-541000-97000	HHI HIGH	GENERAL FUND
03/04/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN19734-70727	\$ 24.00	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
03/01/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - MUSIC SCORES	TN19693-70527	\$ 24.00	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
03/13/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN19958-71623	\$ 48.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
03/26/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN20253-72814	\$ 50.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
03/20/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - MUSIC SCORES	TN20125-72276	\$ 50.99	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - MP3 MUSIC TRACKS FOR CHOIR	TN19829-71045	\$ 99.98	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - MUSIC SCORES	TN19803-70948	\$ 115.15	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN20148-72350	\$ 152.99	21811379-541000-91114	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
03/05/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN19767-70836	\$ 162.30	10011388-541000-98000	HE MCCrackEN	GENERAL FUND
03/06/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - REPLACEMENT HARDCOPY SCORES FOR THE DIGITAL SCORE	TN19794-70903	\$ 182.99	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
03/11/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN19901-71417	\$ 271.53	10011496-541000-97000	HHI HIGH	GENERAL FUND
03/12/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN19929-71528	\$ 416.87	10011496-541000-97000	HHI HIGH	GENERAL FUND

03/15/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - MALLET DRUMS	TN20029-71859	\$ 689.79	21811244-541000-91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/08/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN19848-71117	\$ 35.23	21811254-541000-91113	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/18/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN20057-71980	\$ 119.95	10011383-534500-21811379-541000-91114	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/26/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN20248-72790	\$ 390.00	10025401-532301	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
03/20/24	JS KING LLC	WO# 387163-01 - PRESSURE WASHING	TN20130-72305	\$ 1,792.80	21818801-531200-91147	DISTRICT OFFICE	GENERAL FUND
03/01/24	JACQUELINE SIMMONS-SMALLS	CONTRACTED - PROFESSIONAL DEVELOPMENT 02/15/24	256809	\$ 2,700.00	10022101-531100-17000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	JAMAL TISDALE	DANCE FESTIVAL - 02/21/24 - 02/22/24	257045	\$ 550.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/15/24	JAMES DAVID BRINSON	MAY RIVER HS SOUND TECH SERVICES FOR GOD SPELL	257087	\$ 500.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 03/08/24	256847	\$ 130.38	100 - 245800	DISTRICT OFFICE	GENERAL FUND
03/22/24	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 03/22/24	257263	\$ 130.38	100 - 245800	DISTRICT OFFICE	GENERAL FUND
03/19/24	JANNIE'S ALTERATIONS	ROTC - UNIFORM ALTERATIONS AND REPAIRS	TN20080-72148	\$ 462.00	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	JD INC	WO# 387582 - PAINT AND SUPPLIES	257478	\$ 155.90	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
03/15/24	JD INC	WO# 384873 - SUPPLIES TO PAINT LINES	257154	\$ 176.93	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
03/01/24	JENNIFER AMSLER TALBERT	CONTRACTOR - OCCUPATIONAL THERAPY 02/13/24 - 02/15/24	256825	\$ 840.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
03/15/24	JENNIFER AMSLER TALBERT	CONTRACTOR - OCCUPATIONAL THERAPY 02/27/24 - 03/07/24	257240	\$ 2,010.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
03/01/24	JEREMY FRANK	CONTRACTOR - PIANO TUNING & REPAIR SERVICES	256719	\$ 300.00	10011374-539900	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	JERRY HART	BASEBALL AND SOFTBALL BOOKING FEES	256727	\$ 100.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	JERSEY MIKES	GUIDANCE SUPPLIES - STAFF DEAPARTMENT MEETING 02/28/24	TN19689-70506	\$ 98.67	10021290-539911	BEAUFORT HIGH	GENERAL FUND
03/18/24	JERSEY MIKES	SPRING INSTRUCTIONAL REVIEW 03/14/24	TN20077-72125	\$ 213.69	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
03/12/24	JIFFY SHIRTS	FIELD TRIP T-SHIRTS - STUDENT AND TEACHER	TN19916-71497	\$ 32.34	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/12/24	JIFFY SHIRTS	FIELD TRIP T-SHIRTS - STUDENT AND TEACHER	TN19916-71497	\$ 165.12	70542400-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	JLK EVENTS	LIGHTING AND SET UP FOR PROM	257479	\$ 1,625.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	JOANN	CLUB SUPPLIES - PIPE CLEANERS	TN20307-72957	\$ 4.90	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	JOANN	STUDENT ACTIVITY - YARN	TN20307-72959	\$ 10.82	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	JONES BROTHERS TREE SERVICES	WO# 382531-17 - TREE TRUNK REMOVAL	TN19745-70774	\$ 675.00	10025417-532312	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/13/24	JONES SCHOOL SUPPLY	CLASSROOM SUPPLIES - CERTIFICATES	TN19949-71586	\$ 177.56	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
03/21/24	JONES SCHOOL SUPPLY	CLUB SUPPLIES - COUNCIL PINS	TN20142-72332	\$ 77.04	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	JONES SCHOOL SUPPLY	CLASSROOM SUPPLIES - MEDALS, BUTTONS, PENCILS, & STICKERS	TN20113-72240	\$ 98.22	10021154-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/27/24	JONES SCHOOL SUPPLY	CLASSROOM SUPPLIES - AWARD CERTIFICATES	TN20285-72888	\$ 109.20	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/27/24	JONES SCHOOL SUPPLY	CLASSROOM SUPPLIES - AWARD CERTIFICATES	TN20285-72888	\$ 109.20	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/20/24	JONES SCHOOL SUPPLY	CLASSROOM SUPPLIES - MEDALS, BUTTONS, PENCILS, & STICKERS	TN20113-72240	\$ 532.23	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/08/24	JONES SCHOOL SUPPLY	CLASSROOM SUPPLIES - PE AWARDS	TN19853-71135	\$ 165.17	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	JOSTENS INC	GUIDANCE SUPPLIES - DIPLOMAS	TN19709-70616	\$ 1.03	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
03/25/24	JOSTENS INC	5 YEARBOOKS FOR SENIORS	TN20223-72684	\$ 486.49	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	JOSTENS INC	BHS STATE DIPLOMA	257480	\$ 1.03	10011490-536000	BEAUFORT HIGH	GENERAL FUND
03/01/24	JOSTENS INC	BHS STATE DIPLOMAS	256739	\$ 9.24	10011490-536000	BEAUFORT HIGH	GENERAL FUND
03/08/24	JOSTENS INC	ACT 155 DIPLOMA	TN19840-71083	\$ 1.03	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
03/08/24	JOSTENS INC	ACT 155 DIPLOMA	TN19840-71087	\$ 1.03	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
03/26/24	JOSTENS INC	GUIDANCE SUPPLIES - STATE DIPLOMAS	TN20236-72763	\$ 2.06	10021298-536000	BLUFFTON HIGH	GENERAL FUND
03/08/24	JOSTENS INC	ADULT ED - HIGH SCHOOL DIPLOMA	TN19869-71222	\$ 5.13	35618101-541000	DISTRICT OFFICE	EIA FUND
03/29/24	JOSTENS INC	SENIORS - DIPLOMAS	TN20314-72972	\$ 290.70	10011496-541000	HHI HIGH	GENERAL FUND
03/01/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 22-002 - CONSTRUCTION SERVICES	256740	\$ 1,297.05	54425378-539513-51000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
03/29/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-010 - CONSTRUCTION SERVICES	257481	\$ 2,823.20	51925363-539513-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
03/01/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 22-002 - CONSTRUCTION SERVICES	256740	\$ 3,018.56	54425388-539513-51000	HE MCCrackEN	CAPITAL FUND
03/01/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 22-002 - CONSTRUCTION SERVICES	256740	\$ 4,842.60	54425396-539513-51000	HHI HIGH	CAPITAL FUND
03/29/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-010 - CONSTRUCTION SERVICES	257481	\$ 6,944.50	51925370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
03/29/24	JUMPER CARTER & SEASE ARCHITECTS PA	PRELIMINARY SITE LAYOUT DESIGN SERVICES	257481	\$ 7,500.00	10025301-539500	DISTRICT OFFICE	GENERAL FUND
03/01/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 22-002 - CONSTRUCTION SERVICES	256740	\$ 9,070.00	51925379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
03/01/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 22-002 - CONSTRUCTION SERVICES	256740	\$ 9,155.25	54025370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
03/29/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-010 - CONSTRUCTION SERVICES	257481	\$ 9,286.05	51925362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
03/29/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-010 - CONSTRUCTION SERVICES	257481	\$ 10,261.60	51925388-539513-51000	HE MCCrackEN	CAPITAL FUND
03/15/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-028 - CONSTRUCTION SERVICES	257158	\$ 17,604.79	51925392-539521-50000	BATTERY CREEK HIGH	CAPITAL FUND
03/15/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-028 - CONSTRUCTION SERVICES	257158	\$ 30,955.47	51925392-539513-50000	BATTERY CREEK HIGH	CAPITAL FUND
03/01/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 22-002 - CONSTRUCTION SERVICES	256740	\$ 34,920.60	54425388-539513-51000	HE MCCrackEN	CAPITAL FUND
03/01/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 22-002 - CONSTRUCTION SERVICES	256740	\$ 138,085.05	51925379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
03/13/24	JUST FLOWERS	CREDIT - SUNSHINE CLUB - EMPLOYEE/FAMILY GET WELL - FLORAL BOUQUETS; ORIG TXN#19634-70343	TN19955-71605	\$ (5.00)	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

03/08/24	JUSTFOIA, INC.	OFFICE SUPPLIES - SERVICE PACKAGE	256944	\$ 750.00	10026601-534500-90263	DISTRICT OFFICE	GENERAL FUND
03/15/24	KAIYA ELIZABETH WASHINGTON	DANCE FESTIVAL - 02/21/24 - 02/22/24	257252	\$ 450.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/25/24	KAPLAN	CLASSROOM SUPPLIES - TRAY STORAGE	TN20207-72585	\$ 409.23	34013901-541000	DISTRICT OFFICE	EIA FUND
03/15/24	KAPLAN	CLASSROOM SUPPLIES - LIGHT TABLE, BLOCK SET, & CHEST	TN20021-71833	\$ 910.28	34013901-541000	DISTRICT OFFICE	EIA FUND
03/18/24	KAPLAN	CLASSROOM SUPPLIES - MIRRORS, PLAYSET, DOLLS, ETC	TN20052-71962	\$ 967.93	34013901-541000	DISTRICT OFFICE	EIA FUND
03/25/24	KAPLAN	CLASSROOM SUPPLIES - STORAGE BINS, TABLE/CHAIRS, ETC	TN20207-72583	\$ 1,640.24	34013901-541000	DISTRICT OFFICE	EIA FUND
03/01/24	KAPLAN	CLASSROOM SUPPLIES - PPBK RCES CAROLINA MKT & BOOK DISPLAY	256741	\$ 783.90	21811176-541000-91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/29/24	KAREN L. MONAHAN	BTAM TRAINING FOR 03/14/24 & 03/15/24	257504	\$ 4,586.18	10021101-531200	DISTRICT OFFICE	GENERAL FUND
03/15/24	KASSANDREA HELLER	CONTRACTOR - ATHLETIC TRAINING SERVICES	257143	\$ 840.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
03/01/24	KATHERINE S. KINSEY	CONTRACTOR - PROFESSIONAL DEVELOPMENT 01/04/24	256743	\$ 500.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/15/24	KATRISA M. JOHNSON	CONTRACTOR - AFTER SCHOOL TUTOR	257156	\$ 1,910.72	21811254-531200-91117	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/20/24	KELLE COMPANY	DANCE CLUB - COSTUMES	TN20126-72287	\$ 628.86	70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	KELLY TOURS	ROTC - HUNTER ARMY BASE, SAVANNAH, GA, 03/05/24	TN19699-70548	\$ 2,075.00	10011496-566000-91500	HHI HIGH	GENERAL FUND
03/07/24	KELLY TOURS	TRANSPORTATION - BAND	TN19835-71073	\$ 2,734.65	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	KELLY TOURS	TRANSPORTATION - STUDENTS FIELD TRIP	TN19992-71726	\$ 138.00	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	KENNETH F. HODGES	PROFESSIONAL DEVELOPMENT 02/16/24 - 02/17/24	257146	\$ 2,500.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/11/24	KIM'S DRYCLEANERS	CLASSROOM SUPPLIES - POSTAGE STAMPS	TN19886-71330	\$ 136.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
03/19/24	KIZER AUTO REPAIR LLC	WO# 386998 - BRAKE SERVICE FS V#8170-25	TN20096-72189	\$ 1,330.16	60025601-555000	DISTRICT OFFICE	FOOD SERVICE FUND
03/07/24	KRISPY KREME	FUNDRAISER DOUGHNUTS	TN19819-71017	\$ 4,542.76	70832350-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	KULLY SUPPLY	WO# 386177-02 - VACUUM BREAKERS	TN20320-72988	\$ 165.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/04/24	LADY O CREATIONS	BLACK HISTORY PROGRAM - MEALS	TN19715-70639	\$ 1,250.00	20118885-539911-20218885-539911-90003	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/04/24	LADY O CREATIONS	BLACK HISTORY PROGRAM - MEALS	TN19715-70639	\$ 2,452.00	20218885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/04/24	LADY O CREATIONS	BLACK HISTORY PROGRAM - MEALS	TN19715-70639	\$ 2,548.00	20218885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/29/24	LADY'S ISLAND FEED & SEED	CLUB SUPPLIES - FENCE GATE, PLANTS, SHOVELS, GLOVES, ETC	TN20303-72948	\$ 997.58	70941305-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES - 02/19/24 - 02/22/24	257165	\$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES - 01/29/24 - 02/01/24	256744	\$ 1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES - 02/05/24 - 02/08/24	256744	\$ 1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES - 02/12/24 - 02/15/24	256950	\$ 1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES - 02/26/24 - 02/29/24	257165	\$ 1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES - 03/11/24 - 03/14/24	257487	\$ 1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES - 03/04/24 - 03/07/24	257487	\$ 1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	LADY'S ISLAND HARDWARE	WO# 388203-02 - TOOLS, FILTERS, ROTARY BLADES	TN20320-72987	\$ 298.31	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/29/24	LAKELAND HOLDINGS LLC	DEPOSIT - STUDENT FIELD TRIP	257488	\$ 880.00	70832350-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	LAKELAND HOLDINGS LLC	DEPOSIT - STUDENT FIELD TRIP	257349	\$ 6,144.00	70832350-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - MONTESSORI - MAPPING BOARDS	TN19858-71165	\$ 90.57	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/13/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - MATH BINGO, NUMBER LINES, SLIDES	TN19948-71585	\$ 107.80	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/14/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - TIMER, PROJECTOR, ETC	TN19973-71671	\$ 120.96	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/01/24	LAKESHORE LEARNING MATERIALS LLC	SPED SUPPLIES - SENSORY SEATING	TN19701-70554	\$ 124.23	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/14/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - TIMER, PROJECTOR, ETC	TN19973-71671	\$ 186.12	10012317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/13/24	LAKESHORE LEARNING MATERIALS LLC	GUIDANCE SUPPLIES - CART	TN19948-71583	\$ 383.27	10021283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/11/24	LAKESHORE LEARNING MATERIALS LLC	GUIDANCE SUPPLIES - STORAGE CONTAINERS FOR CAREER EXPLORATION SUPPLIES	TN19883-71318	\$ 384.63	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
03/04/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - GAMES, BLOCKS, ETC	TN19718-70659	\$ 422.62	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
03/14/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - MAGNETIC TILES, EASELS, ETC	TN19982-71696	\$ 1,015.86	34013901-541000	DISTRICT OFFICE	EIA FUND
03/14/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - PUZZLES, CASSETTE PLAYER, ETC	TN19982-71697	\$ 1,244.47	34013901-541000	DISTRICT OFFICE	EIA FUND
03/08/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - SAND, TABLE, SMOCKS, ETC	TN19849-71121	\$ 2,777.98	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
03/18/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - VET/COUNTING/ALPHA CENTERS, ETC	TN20052-71960	\$ 3,184.82	34013901-541000	DISTRICT OFFICE	EIA FUND
03/04/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - KITCHEN SET, WATER BLOCKS, SAND SET, PUZZLES, ETC	TN19718-70656	\$ 3,402.94	34013901-541000	DISTRICT OFFICE	EIA FUND
03/18/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - STORAGE UNIT, ACTIVITY CENTER, ETC	TN20052-71963	\$ 3,562.88	34013901-541000	DISTRICT OFFICE	EIA FUND
03/04/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - MAGNETIC CENTER, STORAGE UNIT, FLOOR SEAT, ETC	TN19718-70660	\$ 4,643.54	34013901-541000	DISTRICT OFFICE	EIA FUND
03/22/24	LAKESHORE LEARNING MATERIALS LLC	SPED SUPPLIES - VOCAB JOURNALS	TN20184-72448	\$ 19.40	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - WRITE AND WHIPE MAGNETS	TN19704-70570	\$ 31.73	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/07/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - MAGNETIC FRAMES	TN19824-71030	\$ 90.55	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND

03/21/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - GLOBE, ENGINEERING KITS, BALL TRACK	TN20160-72390	\$ 110.18	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
03/25/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - BEADS, CENTERS, DRILL KIT, ACTIVITY KIT, ETC	TN20230-72733	\$ 252.43	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/25/24	LAKESHORE LEARNING MATERIALS LLC	SPED SUPPLIES - MOBILE CART	TN20226-72701	\$ 36.87	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/25/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - MOBILE CART	TN20226-72701	\$ 160.95	10016237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/25/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - MOBILE CART	TN20226-72701	\$ 160.96	10012637-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/25/24	LAKESHORE LEARNING MATERIALS LLC	GUIDANCE SUPPLIES - MOBILE CART	TN20226-72701	\$ 200.00	10021237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/27/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - ACTIVITY CENTERS, PENCIL BOXES, MAGNETIC WANDS, ETC	TN20288-72900	\$ 243.14	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/08/24	LAKESHORE LEARNING MATERIALS LLC	GUIDANCE SUPPLIES - BOOKS, WELLNESS JOURNAL, ETC	TN19842-71105	\$ 501.08	39521217-541000	HHI EARLY CHILDHOOD CENTER	EIA FUND
03/13/24	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATION SERVICES (FEBRUARY)	TN19936-71545	\$ 152.24	10022301-539900	DISTRICT OFFICE	GENERAL FUND
03/13/24	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATION SERVICES (FEBRUARY)	TN19936-71545	\$ 176.41	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
03/13/24	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATION SERVICES (FEBRUARY)	TN19936-71545	\$ 202.92	10016201-539900	DISTRICT OFFICE	GENERAL FUND
03/08/24	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATION SERVICES (FEBRUARY)	256952	\$ 359.23	10026601-539500	DISTRICT OFFICE	GENERAL FUND
03/07/24	LEARNING RESOURCES	MATH BOARDS	TN19818-71007	\$ 41.66	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/19/24	LEFTOVER LADIES	CLUB SUPPLIES - NAME PLATES AND ENGRAVING	TN20094-72187	\$ 41.88	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	LEXIA LEARNING SYS LLC	ONLINE EXTENSION FOR LETRS COURSE	TN19747-70784	\$ 99.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
03/22/24	LIFETOUGH PUBLISHING INC	YEARBOOKS DEPOSIT	257353	\$ 693.00	70392775-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	LIGHTINGELS	CLAMPS	TN20153-72371	\$ 104.97	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	LITTLE CAESARS	AF IROTC BATAAN DEATH MARCH - 03/24/24	TN20212-72614	\$ 47.02	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	LITTLE CAESARS	FUNDRAISER - PIZZA - DANCE - 03/8/24	TN19868-71214	\$ 317.75	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	LIVIN UP PROMO	CLUB SUPPLIES - DRAW STRING BAGS	TN20190-72499	\$ 682.50	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS	TN20165-72406	\$ 875.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/20/24	LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS	TN20105-72210	\$ 1,246.50	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/12/24	LIVIN UP PROMO	CLASSROOM SUPPLIES - HONOR CHOIR T-SHIRTS	TN19911-71481	\$ 1,425.75	70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS	TN19774-70857	\$ 3,348.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/06/24	LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS	TN19774-70858	\$ 4,155.00	29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/19/24	LIVING UP PROMO	ATHLETICS SUPPLIES - BASKETBALL WARM UPS	TN20087-72162	\$ 94.16	10027183-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/27/24	LIVING UP PROMO	ATHLETICS SUPPLIES - SOCCER - SWEATSHIRTS	TN20273-72855	\$ 517.88	70834505-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	LIVING UP PROMO	ATHLETICS SUPPLIES - HEART HEALTH WELLNESS SHIRTS	TN19680-70487	\$ 1,000.00	83211492-541000-90002	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
03/27/24	LLOYD'S	ATHLETICS SUPPLIES - SOCCER GOAL ANCHOR	TN20281-72879	\$ 449.40	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	LOW COUNTRY EDUCATION CONSORTIUM	SEATS FOR 2ND SEMESTER VIRTUAL	256749	\$ 7,030.50	21811301-531100-91101	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/13/24	LOW TEMP INDUSTRIES INC	WO# 386198-90 CONTROLLER (QUICK-SWITCH)	TN19967-71655	\$ 463.90	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/01/24	LOWCOUNTRY COUNCIL OF GOVTS	DEW & LCOG SHARED EXPENSES FOR BEAUFORT SC WORKS	256750	\$ 122.09	35618101-532500	DISTRICT OFFICE	EIA FUND
03/27/24	LOWCOUNTRY STORAGE	ANNUAL RENTAL FEE	TN20268-72848	\$ 1,620.00	20118801-532500-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/25/24	LOWES COMPANIES INC	VOCATIONAL SUPPLIES - CTE SUPPLIES SWIVEL CASTER WHEEL, SCIENCE HAMMERS	TN20201-72548	\$ 5.97	32911598-541000	BLUFFTON HIGH	EIA FUND
03/28/24	LOWES COMPANIES INC	CLASSROOM SUPPLIES - STAGE SUPPLIES	TN20317-73043	\$ 22.45	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/18/24	LOWES COMPANIES INC	VOCATIONAL SUPPLIES - CTE ENGINEERING CLASSROOM SUPPLIES - SWIVEL CASTER WHEEL	TN20048-71947	\$ 23.88	32911598-541000	BLUFFTON HIGH	EIA FUND
03/07/24	LOWES COMPANIES INC	OFFICE SUPPLIES - TOOL SET	TN19833-71063	\$ 28.41	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/08/24	LOWES COMPANIES INC	PLANT FOR STAFF MEMBER	TN19853-71138	\$ 31.01	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	LOWES COMPANIES INC	VOCATIONAL SUPPLIES - CTE SUPPLIES SWIVEL CASTER WHEEL, SCIENCE HAMMERS	TN20201-72548	\$ 59.75	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
03/12/24	LOWES COMPANIES INC	SPED SUPPLIES - BUCKETS AND TOWELS FOR LIFE SKILLS PROJECT	TN19912-71490	\$ 60.22	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
03/28/24	LOWES COMPANIES INC	CLASSROOM SUPPLIES - ART - WOOD, PAINT	TN20324-73021	\$ 109.68	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/28/24	LOWES COMPANIES INC	PAINT ACCESSORIES, LADDER, SAW HORSES FOR ART DEPARTMENT	TN20321-72996	\$ 200.43	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
03/04/24	LOWES COMPANIES INC	VOCATIONAL SUPPLIES - GARDEN SOIL FOR GREENHOUSE PROJECTS	TN19709-70618	\$ 277.67	32911592-541000	BATTERY CREEK HIGH	EIA FUND
03/04/24	LOWES COMPANIES INC	DRAMA SUPPLIES - PAINT, SUPPLIES, MATERIALS	TN19724-70685	\$ 363.95	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	LOWES COMPANIES INC	OFFICE SUPPLIES - MATERIALS FOR CRISIS RESPONSE TRAILER - BASKETS, BUNGEEES, HOOKS, RAILS	TN20108-72229	\$ 637.97	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
03/19/24	LOWES COMPANIES INC	VOCATIONAL SUPPLIES - CTE ENGINEERING CLASS SUPPLIES - INSULATION, NAILS, PLYWOOD, WOOD STAIN	TN20083-72152	\$ 1,112.24	32911598-541000	BLUFFTON HIGH	EIA FUND
03/25/24	LOWES COMPANIES INC	VOCATIONAL SUPPLIES - PLTW - BOLT CUTTER AND CRAFTMAN ORGANIZER	TN20210-72601	\$ 86.61	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
03/27/24	LOWES COMPANIES INC	VOCATIONAL SUPPLIES - SHELVING UNIT	TN20271-72852	\$ 425.86	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
03/07/24	LOWES COMPANIES INC	WO# 375329-33 WASHER AND DRYER	TN19838-71079	\$ 1,507.35	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
03/21/24	LOWES COMPANIES INC	OFFICE SUPPLIES - MATERIALS FOR CRISIS RESPONSE TRAILER - BASKETS, ETC; ORIG TX# 20108-72229	TN20136-72318	\$ (27.78)	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
03/27/24	LOWES COMPANIES INC	WO# 378808-85 SOLAR BLINDS	TN20290-72905	\$ 713.96	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 38379-02 - FEBRUARY MONTHLY STOCK	257171	\$ 3.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 381561 - JANUARY SOB STOCK	256959	\$ 4.04	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 385330 - BOLT TO ATTACH TOE BOARD	257355	\$ 4.04	10025497-541001	MAY RIVER HIGH	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 381041 - REPLACED METAL COVER ON SPED SUPPLIES PLAYGROUND	257355	\$ 5.21	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 381561 - JANUARY MONTHLY SOB STOCK	257171	\$ 6.08	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 380930-92 - SUPPLIES TO TROUBLESHOOT OVEN	256959	\$ 6.10	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385811-35G - SCREWS	257171	\$ 7.09	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 380658-37 - HOOKS	256959	\$ 8.09	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386281-04 - MONTHLY STOCK SOUTH WAREHOUSE	257355	\$ 8.43	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

03/15/24	LOWES COMPANIES INC	WO# 383753 - DOOR MAGNET	257171	\$	8.73	10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 387044 - SUPPLIES - CHAINSAW CHAIN	257492	\$	9.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386055-44 - ANCHOR TO SECURE PLAYGROUND EQUIP	257355	\$	9.14	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 384359A - 8100-111 LOCKSMITH ROLLING STOCK	256959	\$	10.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385213-89 - SUPPLIES TO REPAIR METER	257171	\$	10.22	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 384244 - SUPPLIES TO REPAIR HOLES IN BATHROOM	257355	\$	10.27	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 380455 - REPAIRED ICE MACHINE	257355	\$	11.56	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 383097 - INSTALLED SPEED LIMIT SIGN	257355	\$	11.65	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 386400A - V# 8100-111 LOCKSMITH	257492	\$	11.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386684A - REPAIRED JAMMED DOOR	257355	\$	11.86	10025488-541001	HE MCCracken	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 383998 - MASTER PADLOCK FOR FOOD SERVICE COOLER	257171	\$	12.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385596 - FORD BRASS KEY FOR V#8100-55	257171	\$	12.16	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 383444-35 - INSTALLED BLINDS	257171	\$	12.18	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385316-34 - REPAIRED PICNIC TABLE	257171	\$	12.18	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 384338-01 - SUPPLIES TO MOVE TABLES AND CHAIRS	256959	\$	12.56	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 383975-54 - DISHWASHER REPAIR	256959	\$	12.65	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 382210 - LATCH FOR LOCKER	257171	\$	12.65	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385002-83 - SUPPLIES TO HANG BULLETIN BOARDS	257171	\$	12.99	10025483-541001	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 380658-37 - HOOKS	256959	\$	13.05	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 383108 - PURCHASED CHAIN LINK	257171	\$	14.00	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 371061 - SUPPLIES FOR DRILL	257171	\$	14.19	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 377486 - BLINDS IN CLASSROOM	257492	\$	14.22	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385001 - MATERIALS TO REPAIR CLOGGED TOILET	257171	\$	14.70	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 384423-02 - TOOL FOR LOCKER	256959	\$	14.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386125-44 - REPLACED CHAIR ON SWING	257355	\$	15.20	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 386832-01 - REPLACED WHITE BOARD	257492	\$	15.23	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385729 - SHUTOFF VALVE FOR HOSE	257171	\$	18.25	10025496-541001	HII HIGH	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 387029 - MATERIALS TO REPAIR TABLES	257492	\$	18.25	10025417-541001	HII EARLY CHILDHOOD CENTER	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386218 - HVAC SUPPLIES	257355	\$	18.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 283474 - PAINT FOR HANDICAP AREAS IN PARKING LOT	256959	\$	19.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 379003C - REPLACED FLOOR TILE	256959	\$	19.80	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 379019C - ALUMINUM FLAG POLE MOUNT	256959	\$	20.29	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386460 - REPAIRED HOLE UNDER SINK	257355	\$	20.74	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386026 - REPLACED DOOR STOPS	257355	\$	20.78	10025462-541001	HII ELEMENTARY	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 383833 - INSTALLED HOOK FOR PLAYGROUND GATE KEY	257355	\$	21.59	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 385051-92 - HOSE CLAMPS AND ADAPTOR	256959	\$	21.71	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385088 - TIE WIRE TO ATTACH FENCE TO POLE	257171	\$	21.73	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 383906-05 - MATERIALS TO PUT UP SIGNS	256959	\$	21.74	10025405-541001	KING STREET	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 386486 - REPAIRED ICE MACHINE	257492	\$	22.86	10025483-541001	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 386218 - TIE DOWN STRAPS	257492	\$	23.37	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 387033-40 - INSTALLED DOOR STOPPER	257492	\$	23.42	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 380938-37 - REPAIRED COURTYARD UMBRELLA	256959	\$	23.96	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 383064-35 - INSTALLED BLINDS	257171	\$	24.35	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385072-79 - STEM CAST TO REPLACE WHEEL	257171	\$	24.76	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 364096 - MATERIALS TO MEASURE MOUNT DIVIDER	257492	\$	25.09	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 380931-92 - MATERIALS TO REPAIR OVEN	257171	\$	25.39	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 383490-81 - REPLACED BALLASTS AND LAMPS	257355	\$	25.39	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 383404 - INSTALLED NEW TRIM AROUND THE WINDOW	257171	\$	25.64	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/15/24	LOWES COMPANIES INC	W/O 385800 - MATERIALS TO REPAIR LEAKING TOILET	257171	\$	25.68	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 385735 - INSTALLED CURTAIN CABLE	257492	\$	25.87	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 383936-44 - UNCLOGGED SINK IN CLASSROOM	256959	\$	25.94	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 366124 - PAINTED MARQUEE	257171	\$	26.80	10025417-541001	HII EARLY CHILDHOOD CENTER	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 380122 - SUPPLIES TO REMOVE VANDALISM	257171	\$	27.33	10025497-541001	MAY RIVER HIGH	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 381649-40 - WINDOW FILM	257355	\$	27.43	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385907-02 - SUPPLIES FOR WAREHOUSE	257171	\$	27.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 381561 - JANUARY MONTHLY SOB STOCK	257171	\$	28.42	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 387196 - SUPPLIES TO REPAIR SOFTBALL FIELD GATE	257492	\$	29.38	10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 365490C - REPLACED TREAD ON STEPS	256959	\$	29.43	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 383097-54 - SCREWS, WASHERS, FENCE POST	257355	\$	30.28	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 379481 - SUPPLIES TO PRESSURE WASH BLEACHERS	256959	\$	30.47	10025496-541001	HII HIGH	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 381830 - REPAIRED TOILET LEAK	256959	\$	30.47	10025462-541001	HII ELEMENTARY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 384970-37 - KEY, DRAIN SEAL, BRASS BUSHING	256959	\$	31.53	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 386835-01 - REPAIRED WATER HEATER	257492	\$	34.54	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 386821-33 - INSTALLED LOCKABLE COVERS	257492	\$	35.55	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385567-35 - MONTHLY AED INSPECTIONS	257171	\$	35.56	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386640 - ANCHORS AND CHAINS	257355	\$	37.41	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 385006-97 - SUPPLIES TO PUT SINK ON WALL	256959	\$	37.43	10025497-541001	MAY RIVER HIGH	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 380455 - REPAIRED ICE MACHINE	257355	\$	37.52	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 381561 - MONTHLY SOB STOCK FOR JANUARY	257492	\$	39.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 383968 - MOULDING	257355	\$	39.61	10025462-541001	HII ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 381561 - JANUARY MONTHLY SOB STOCK	257171	\$	39.62	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385938 - MATERIALS TO REPAIR ICE MACHINE	257171	\$	40.14	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385974 - INSTALLED CARBON MONOXIDE DETECTOR	257171	\$	40.64	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385466-90 - CABLE TIES	257171	\$	40.65	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 386824 - MATERIALS TO INSTALL MONITORS	257492	\$	40.65	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386571-15 - PRO WASP/HORNET SPRAY	257355	\$	42.56	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 384089-54 - TINT FOR EXTERIOR DOOR	256959	\$	44.18	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND

03/29/24	LOWES COMPANIES INC	WO# 386824-33 - INSTALLED MONITOR	257492	\$	45.72	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 383956-72 - LIGHTS IN WALK IN COOLER	256958	\$	48.88	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 384359A - PURCHASED ITEMS FOR V#8100-111	257171	\$	50.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 381709-38 - REPLACED BALLASTS & LAMPS	257355	\$	50.78	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 384995 - SUPPLIES TO HANG BANNER	257171	\$	55.06	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 386486 - ICE MACHINE SERVICED	257492	\$	55.27	10025483-541001	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386710-02 - HITCH FOR VEHICLE 8100-118	257355	\$	59.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 386654 - CLEANED BLEACHERS	257492	\$	60.95	10025487-541001	HHI MIDDLE	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385704 - SUPPLIES TO INSTALL OUTSIDE TRASH CANS	257171	\$	60.97	10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386665 - REPAVED RAMP	257355	\$	60.98	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 384308-34 - NON-SKID STRIPS	256959	\$	63.89	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 365745C - RE-TINTED WINDOW IN CLASSROOM	256959	\$	65.51	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 380122 - WALLPAPER STEAMER	256959	\$	66.06	10025497-541001	MAY RIVER HIGH	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385611 - - PURCHASED PUMP AND BATTERIES	257171	\$	72.13	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 381561 - JANUARY MONTHLY SOB STOCK	257171	\$	73.10	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386590 - BAIT FOR SQUIRRELS	257355	\$	73.64	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385992- REPLACED CERAMIC TILES	257171	\$	74.91	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 379989 - INSTALLED NEW HANDRAIL	256959	\$	74.96	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 38377-83 - MOUNTED WHITEBOARDS TO WALL	257171	\$	78.72	10025483-541001	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 383023-37 - REPLACED FAUCET IN CLASSROOM	256959	\$	80.29	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 386689-37 - REPLACED BLINDS IN CLASSROOM	257492	\$	81.23	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 378286-98 - WIND SCREEN	257171	\$	82.06	10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 383462 - MATERIALS TO REPAIR HVAC UNIT	257492	\$	84.70	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 386999-52 - NEW FAUCET	257492	\$	90.47	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 387094 - ASPHALT TO REPAIR POTHOLE	257492	\$	93.95	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386440 - HANDTOOLS	257355	\$	104.23	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 380102 - SUPPLIES TO REPAIR GATE LATCH	257492	\$	106.12	10025497-541001	MAY RIVER HIGH	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 365195 - REPAIRED BROKEN LIGHTS IN CLASSROOM	257171	\$	110.11	10025410-541001	DISTRICT OFFICE	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 377489 - PURCHASED BLINDS	256959	\$	117.79	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386408/04 - REPLACED PLUMBING SHOP VAC	257355	\$	120.96	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 379481 - SUPPLIES TO PRESSURE WASH BLEACHERS	256959	\$	121.89	10025496-541001	HHI HIGH	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 386698 - REPLACED FAUCET	257492	\$	151.46	10025496-541001	HHI HIGH	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 369757C - SHELVES AND SUPPLIES TO MOUNT TO WALL	256959	\$	165.51	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 386793-20 - SUPPLIES TO REPAIR CRACK AND POLE	257492	\$	178.99	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 377486 - INSTALLED BLINDS IN CLASSROOM	257355	\$	180.15	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 383121-02 - HEATERS FOR TECHNOLOGY TRAINING RM	257171	\$	182.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 382595-91 - REPAIRED LIGHT	257492	\$	193.15	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 385733 - PURCHASED SAW AND BATTERY	257355	\$	202.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 375015 - SUPPLIES TO REPAIR GARDEN BED	257171	\$	204.35	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 382052 - BLINDS	257492	\$	223.63	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 387062 - PURCHASED TOOLS FOR NEW EMPLOYEE	257492	\$	234.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/11/24	LRP PUBLICATIONS	OFFICE SUPPLIES - LEGAL WEBINAR	TN19876-71252	\$	295.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
03/01/24	LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES	256751	\$	67.22	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
03/01/24	LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES	256751	\$	76.02	51925387-539521-50000	HHI MIDDLE	CAPITAL FUND
03/01/24	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES	256751	\$	1,124.38	51925383-539521-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
03/01/24	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES	256751	\$	1,188.14	51925383-539521-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
03/01/24	LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES	256751	\$	5,000.00	51925387-539513-50000	HHI MIDDLE	CAPITAL FUND
03/01/24	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES	256751	\$	8,023.93	54125383-539513-51000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
03/01/24	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES	256751	\$	22,945.58	51925383-539513-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
03/01/24	LS3P ASSOCIATES LTD	RFP 20-028 CONSTRUCTION SERVICES	256751	\$	30,914.74	51925383-539513-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
03/08/24	LUGOFF ELGIN HIGH SCHOOL	MAY RIVER HS VS LUGOFF GATE -1ST RND VB PLAYOFFS	256960	\$	81.10	70794050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	LUGOFF ELGIN HIGH SCHOOL	MAY RIVER HS VS LUGOFF WRESTLING RN 3&4 PLAYOFFS	256960	\$	414.25	70794050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	LYNETTE PERKINS	DIGITAL PRINTS FOR YEAR BOOK	256996	\$	500.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	LYNN COOPER INC.	FOOD SERVICES - NEW VEHICLE FOR MONITORING TRIPS	256961	\$	32,115.00	60025601-555000-51001	DISTRICT OFFICE	FOOD SERVICE FUND
03/15/24	LYNN COOPER INC.	MAINTENANCE SERVICES - FOUR (4) RAM PROMASTER 3500 CARGO VANS	257172	\$	253,980.00	55525301-555000-50002	DISTRICT OFFICE	CAPITAL FUND
03/08/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES FENCING	800809	\$	156.66	54425379-532300-52019	RIVER RIDGE ACADEMY	CAPITAL FUND
03/01/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES HHIHS FIELD HOUSE	800804	\$	2,549.35	51925396-553001-52008	HHI HIGH	CAPITAL FUND
03/14/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800815	\$	4,586.87	54425396-532300-52020	HHI HIGH	CAPITAL FUND
03/08/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800809	\$	8,116.00	54025396-552006-52014	HHI HIGH	CAPITAL FUND
03/14/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800815	\$	8,488.48	54225398-552010-51002	BLUFFTON HIGH	CAPITAL FUND

03/08/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES BLEACHERS	800809	\$ 10,012.54	10025496-553000	HHI HIGH	GENERAL FUND
03/14/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800815	\$ 12,789.58	54425317-553003-52019	HII EARLY CHILDHOOD CENTER	CAPITAL FUND
03/22/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800820	\$ 14,910.09	54425388-553003-52019	HE MCCrackEN	CAPITAL FUND
03/28/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800826	\$ 20,168.50	51925396-553001-52008	HII HIGH	CAPITAL FUND
03/28/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES HVAC	800826	\$ 24,413.68	54325363-552010-51002	HII SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
03/14/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES BARD UNITS	800815	\$ 28,189.99	54025370-552010-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
03/01/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES FIELD HOUSE	800804	\$ 41,165.87	51925396-552006-52001	HII HIGH	CAPITAL FUND
03/01/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800804	\$ 45,425.75	51925396-553001-52008	HII HIGH	CAPITAL FUND
03/14/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800815	\$ 46,919.47	51925398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
03/01/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800804	\$ 51,224.92	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
03/22/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800820	\$ 68,000.68	51925379-553001-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
03/14/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800815	\$ 82,075.49	54425388-553001-52019	HE MCCrackEN	CAPITAL FUND
03/14/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800815	\$ 159,413.38	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
03/28/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800826	\$ 198,212.73	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
03/28/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800826	\$ 230,378.81	54125396-552010-51001	HII HIGH	CAPITAL FUND
03/01/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800804	\$ 239,903.76	54125396-552010-51001	HII HIGH	CAPITAL FUND
03/14/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800815	\$ 301,565.68	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
03/28/24	M.B. KAHN CONSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800826	\$ 489,719.86	51925392-552005-50000	BATTERY CREEK HIGH	CAPITAL FUND
03/01/24	MADISON PRUITT	CONTRACTOR - SPEECH LANGUAGE PATHOLOGIST - 01/29/24 - 02/09/24	256782	\$ 925.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
03/08/24	MADISON PRUITT	CONTRACTOR - SPEECH LANGUAGE PATHOLOGIST - 02/13/24 - 02/23/24	257003	\$ 937.50	10012601-531122	DISTRICT OFFICE	GENERAL FUND
03/25/24	MAGNATAG	OFFICE SUPPLIES - INDIVIDUAL T-CARDS	TN20208-72587	\$ 56.34	10023362-541000	HII ELEMENTARY	GENERAL FUND
03/08/24	MAHALIA HINES	PROFESSIONAL DEVELOPMENT 02/17/24	256936	\$ 4,000.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/06/24	MANGIAMOS	SOCIAL WORKER APPRECIATION 03/05/2024	TN19801-70944	\$ 9.32	70635200-566000	HII SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	MANGIAMOS	LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24	TN19866-71204	\$ 83.33	10023363-539911	HII SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/22/24	MANHASSETS	CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236	TN20171-72418	\$ (916.10)	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
03/22/24	MANHASSETS	CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236	TN20171-72417	\$ (69.37)	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
03/20/24	MANHASSETS	BAND - MUSIC STANDS	TN20109-72236	\$ 1,060.27	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 31.28	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 35.40	10011790-547002	BEAUFORT HIGH	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 42.21	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 80.16	10025501-547002	DISTRICT OFFICE	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 91.15	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 107.62	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 173.63	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 196.46	10027101-547002	DISTRICT OFFICE	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 214.48	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 237.16	10022301-533100	DISTRICT OFFICE	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 252.20	10027190-566000	BEAUFORT HIGH	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 304.09	10027196-566000-92900	HII HIGH	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 400.81	70984200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 703.63	10027198-566000	BLUFFTON HIGH	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 777.55	10027197-566000	MAY RIVER HIGH	GENERAL FUND

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

03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 800.51	10027196-566000	HII HIGH	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 2,649.56	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 17,014.88	10025401-547002	DISTRICT OFFICE	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$ 24,704.74	10025501-547004	DISTRICT OFFICE	GENERAL FUND
03/01/24	MARIE J. GIBBS	PROFESSIONAL DEVELOPMENT 02/16/24	256721	\$ 1,500.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	MARK O RENNIX	MRHS SOCCER TOURNAMENT BOOKING FEE	257371	\$ 75.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	MARK O RENNIX	BATTERY CREEK HS SOCCER 2024 BOOKING FEE DISTRICT 7	257200	\$ 150.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	MARK O RENNIX	MARK RENNIX-SOCCER BOOKING FEES	257200	\$ 150.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	MARKEL'S CARD & GIFT	STUDENT ACTIVITIES - TEACHER OF THE YEAR BASKETS SUPPLIES	TN20189-72491	\$ 17.66	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	MARMALADE BAKERY	COOKIES FOR TOURS	TN19783-70874	\$ 162.00	70625200-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	MARRIOTT CHARLESTON RIVER	LODGING - SCAA SPRING CONFERENCE, CHARLESTON, SC - 03/10/24 - 03/13/24	TN20016-71816	\$ 618.72	10027198-533202	BLUFFTON HIGH	GENERAL FUND
03/15/24	MARRIOTT CHARLESTON RIVER	LODGING - SCAA SPRING CONFERENCE, CHARLESTON, SC - 03/09/24 - 03/13/24	TN20019-71828	\$ 824.96	10027101-533202	DISTRICT OFFICE	GENERAL FUND
03/22/24	MARRIOTT CHARLESTON RIVER	CREDIT - LODGING - SCAA SPRING CONFERENCE - CHARLESTON - 03/09/24 - 03/13/24; ORIG TXN#20035-71886	TN20190-72500	\$ (245.17)	10027196-533202	HII HIGH	GENERAL FUND
03/15/24	MARRIOTT CHARLESTON RIVER	LODGING - SCAA SPRING CONFERENCE, CHARLESTON, SC - 03/09/24 - 03/13/24	TN20035-71886	\$ 245.17	10027196-533202	HII HIGH	GENERAL FUND
03/15/24	MARRIOTT CHARLESTON RIVER	LODGING - SCAA SPRING CONFERENCE, CHARLESTON, SC - 03/10/24 - 03/13/24	TN20034-71878	\$ 362.60	10027197-533202	MAY RIVER HIGH	GENERAL FUND
03/14/24	MARRIOTT CHARLESTON RIVER	LODGING - SCAA SPRING CONFERENCE, CHARLESTON, SC - 03/10/24 - 03/13/24	TN19998-71745	\$ 426.48	10027197-533202	MAY RIVER HIGH	GENERAL FUND
03/15/24	MARRIOTT CHARLESTON RIVER	LODGING - SCAA SPRING CONFERENCE, CHARLESTON, SC - 03/10/24 - 03/13/24	TN20024-71840	\$ 618.72	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
03/15/24	MARRIOTT CHARLESTON RIVER	LODGING - SCAA SPRING CONFERENCE, CHARLESTON, SC - 03/09/24 - 03/13/24	TN20035-71885	\$ 1,031.20	10027196-533202	HII HIGH	GENERAL FUND
03/18/24	MARRIOTT COLUMBIA	LODGING - A4LE SC CONFERENCE, COLUMBIA SC - 03/13/24 - 03/15/24	TN20047-71938	\$ 201.60	10025301-533202	DISTRICT OFFICE	GENERAL FUND
03/18/24	MARRIOTT COLUMBIA	LODGING - A4LE SC CONFERENCE, COLUMBIA SC - 03/13/24 - 03/15/24	TN20047-71941	\$ 201.60	10025301-533202	DISTRICT OFFICE	GENERAL FUND
03/08/24	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 02/19/24 - 02/22/24	256964	\$ 896.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24	256964	\$ 1,162.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 02/26/24 - 02/29/24	257496	\$ 1,212.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24	257496	\$ 1,275.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/05/24	MARZANO RESEARCH LAB	LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN19755-70802	\$ 2,127.28	10011272-543000	OKATIE ELEMENTARY	GENERAL FUND
03/08/24	MATHER MUSEUM & INTERPRETIVE CENTER	PROFESSIONAL DEVELOPMENT 02/15/24 - 02/16/24	256965	\$ 5,000.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	MCCALLS SUPPLY	W/O 383628-01 - HVAC REPAIRED IN FINANCE OFFICE	257360	\$ 12.99	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/29/24	MCCALLS SUPPLY	W/O 38702 - REPAIRED HVAC UNIT	257499	\$ 30.79	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
03/15/24	MCCALLS SUPPLY	W/O 384971-80 - MATERIALS TO REPAIR ICE MACHINE	257177	\$ 48.85	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/29/24	MCCALLS SUPPLY	W/O 386532-38 - MATERIALS TO REPAIR HVAC UNIT	257499	\$ 106.45	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
03/08/24	MCCALLS SUPPLY	W/O 385048 - TOOLS FOR EMPLOYEE	256967	\$ 241.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/01/24	MCCALLS SUPPLY	WO# 384506-02 - METER, TOOL BAG	256755	\$ 604.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/01/24	MCCALLS SUPPLY	WO# 384506-02 - TOOLS FOR EMPLOYEE	256755	\$ 950.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/29/24	MCMASTER CARR	ROBOTICS SUPPLIES AND MATERIALS	TN20306-72956	\$ 116.63	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
03/07/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71037	\$ 19.98	10025463-547000	HII SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/07/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71036	\$ 28.31	10025496-547000	HII HIGH	GENERAL FUND
03/07/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71036	\$ 45.75	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
03/07/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71037	\$ 54.58	10025487-547000	HII MIDDLE	GENERAL FUND
03/26/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN20250-72797	\$ 213.27	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
03/14/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19993-71734	\$ 547.01	10025496-547000	HII HIGH	GENERAL FUND
03/07/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71037	\$ 609.23	10025496-547000	HII HIGH	GENERAL FUND
03/07/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71036	\$ 765.38	10025487-547000	HII MIDDLE	GENERAL FUND
03/14/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19993-71734	\$ 951.68	10025487-547000	HII MIDDLE	GENERAL FUND
03/07/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71037	\$ 3,728.66	10025462-547000	HII ELEMENTARY	GENERAL FUND
03/07/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71037	\$ 10,661.11	10025417-547000	HII EARLY CHILDHOOD CENTER	GENERAL FUND
03/07/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71037	\$ 10,939.02	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
03/07/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71035	\$ 11,356.84	10025487-547000	HII MIDDLE	GENERAL FUND
03/07/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71037	\$ 17,389.06	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
03/07/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71035	\$ 23,470.42	10025496-547000	HII HIGH	GENERAL FUND
03/07/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71035	\$ 30,701.70	10025462-547000	HII ELEMENTARY	GENERAL FUND
03/08/24	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/19/24 - 02/22/24	256969	\$ 450.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 01/29/24 - 02/01/24	256757	\$ 600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24	256969	\$ 600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/26/24 - 02/29/24	256969	\$ 600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/14/24	MEETING DYNAMICS, INC	TABLES, CHAIRS AND DRAPES FOR ALUMNI CELEBRATION	TN19972-71668	\$ 1,227.74	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

03/25/24	MEETING DYNAMICS, INC	PROM - VENUE DESIGNERS DEPOSIT	TN20201-72556	\$	4,000.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	MEGAN JUNE WILLARD	BCSD DANCE FESTIVAL 02/21/24 & 02/22/24	257570	\$	450.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/08/24	MELISSA S DERRICK	DANCE FESTIVAL 02/21/24 - 02/22/24	256908	\$	450.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/05/24	MENTAL HEALTH HEROES	REGISTRATION - LOWCOUNTRY MENTAL HEALTH; CHARLESTON, SC - 07/24/24 - 07/26/24	TN19762-70817	\$	288.40	395 -1192	MC RILEY ELEMENTARY	EIA FUND
03/01/24	METASOFT SYSTEMS INC	ANNUAL FOUNDATION MEMBERSHIP	TN19679-70485	\$	5,000.00	10022401-564000	DISTRICT OFFICE	GENERAL FUND
03/22/24	MICHAEL HOLMES	CATERING SERVICES RENDERED FOR PD TRAINING 03/07/24	257339	\$	870.00	10021101-539911	DISTRICT OFFICE	GENERAL FUND
03/01/24	MICHAEL SMALLS	CONTRACTED PROFESSIONAL DEVELOPMENT 02/16/24	256813	\$	1,200.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	MICHAEL VARN	REPAIR OF BCSD BUS AIR CONDITIONERS	257058	\$	375.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
03/01/24	MICHAEL VARN	REPAIR OF BCSD BUS AIR CONDITIONERS	256832	\$	825.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
03/08/24	MICHAELS	MONTESSORI SHOWCASE NIGHT - T-SHIRTS	TN19858-71169	\$	35.19	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	MICHAELS	COLLAGE ART FRAMES	TN19959-71625	\$	48.14	70885300-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	MICHAELS	SPED SUPPLIES - SPECIAL OLYMPICS SUPPLIES - STUDENT T-SHIRTS, MARKERS	TN20123-72267	\$	88.31	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	MICHAELS	SHIRTS FOR MONTESSORI SHOWCASE	TN19858-71168	\$	211.16	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	MICHAELS	SPED SUPPLIES - SPECIAL OLYMPICS SUPPLIES - STUDENT T-SHIRTS	TN20032-71873	\$	294.34	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	MILBAR	ROTC - ROTC UNIT MAINTENANCE - NAME TAGS	TN19958-71617	\$	47.62	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	MOBILE COMMUNICATIONS	OFFICE SUPPLIES - REPAIR WALKIE TALKIES	TN20028-71858	\$	667.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/27/24	MOES	PRINCIPAL LUNCHEON	TN20270-72851	\$	888.35	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	MOES	PREPARE TRAINING PD FOR SCHOOL SOCIAL WORK ON 03/14/24	TN20040-71908	\$	882.85	10021101-539911	DISTRICT OFFICE	GENERAL FUND
03/18/24	MOES	PREPARE TRAINING PD FOR SCHOOL SOCIAL WORK ON 03/15/24	TN20075-72115	\$	957.51	10021101-539911	DISTRICT OFFICE	GENERAL FUND
03/08/24	MONTFORD POINT MARINE ASSOCIATION CHAPTER 9	PROFESSIONAL DEVELOPMENT 02/17/24	256976	\$	1,200.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/19/24 - 02/22/24	256980	\$	2,312.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24	256763	\$	2,537.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 01/29/24 - 02/01/24	256763	\$	2,762.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24	257506	\$	2,812.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/26/24 - 02/29/24	256980	\$	2,912.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24	256980	\$	2,987.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 03/11/24 - 03/14/24	257506	\$	3,000.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/05/24	MU ALPHA THETA	GRADUATION CORDS	TN19750-70794	\$	240.00	70983650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	MUSIC&ARTS.COM	BAND - CLASSROOM SUPPLIES AND INSTRUMENTS	TN19901-71418	\$	2,061.58	10011496-541000-97000	HHI HIGH	GENERAL FUND
03/01/24	MW PSUG EVENTS LLC	REGISTRATION - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/06/24 - 05/09/24	TN19702-70562	\$	499.00	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND
03/06/24	MW PSUG EVENTS LLC	REGISTRATION - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19793-70898	\$	699.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
03/13/24	MW PSUG EVENTS LLC	REGISTRATION - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/06/24 - 05/09/24	TN19943-71572	\$	699.00	20122454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/14/24	MW PSUG EVENTS LLC	REGISTRATION - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19975-71676	\$	699.00	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/22/24	NAPA AUTO PARTS	WO# 387738-04 - FREON	TN20198-72525	\$	32.07	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/19/24	NAPA AUTO PARTS	WO# 387455-04 - BELT	TN20102-72200	\$	36.37	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/19/24	NAPA AUTO PARTS	WO# 386596-04 - BATTERIES FOR LIFT	TN20102-72199	\$	842.56	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/15/24	NASN	OFFICE SUPPLIES - NURSING MEMBERSHIP	TN20030-71865	\$	140.00	10023379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
03/25/24	NASP	OFFICE SUPPLIES - PSYCHOLOGY - HOPS MANUAL AND WORKBOOK	TN20214-72636	\$	83.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/27/24	NASP	OFFICE SUPPLIES - PSYCHOLOGY - HOPS MANUAL AND WORKBOOK	TN20276-72863	\$	83.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/05/24	NASP	PREPARE WORKSHOP TRAINING FOR SCHOOL SOCIAL WORK ON 02/29/24	TN19771-70848	\$	405.00	10021101-534500	DISTRICT OFFICE	GENERAL FUND
03/07/24	NASSP	MEMBERSHIPS 07/01/24 - 06/30/25	TN19830-71052	\$	385.00	796 -1192		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	NASSP PRODUCT & SERVICE	NHS STATE & NATIONAL FEE & PINS W/ CARD	TN20303-73013	\$	270.99	10019094-541000	WHALE BRANCH EC HIGH	GENERAL FUND
03/12/24	NATIONAL ART EDU ASSN	ART NHS - MEMBERSHIPS	TN19929-71531	\$	175.00	70961040-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	NATIONAL ART EDU ASSN	ARTS FESTIVAL - HONOR CORDS	TN20126-72285	\$	259.75	70961040-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	NATIONAL BUSINESS FURNITURE	CLASSROOM SUPPLIES - DRY ERASE TABLES	TN20193-72507	\$	366.98	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/22/24	NATIONAL BUSINESS FURNITURE	CLASSROOM SUPPLIES - DRY ERASE TABLES	TN20193-72507	\$	400.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/29/24	NATIONAL CENTER FOR MONTESSORI	PD-MONTESSORI FUNDAMENTALS FOR SCHOOL LEADERS	257508	\$	580.00	26737001-531200-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/21/24	NATIONAL FEDERATION OF STATE HIGH SCHOOL	PUPIL SERVICES - RULE BOOKS	TN20148-72349	\$	37.49	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/04/24	NATIONAL MUSEUM OF THE MIGHTY EIGHTH	ADMISSION - STUDENTS FIELD TRIP	TN19735-70735	\$	175.00	10011496-566000-91500	HHI HIGH	GENERAL FUND
03/08/24	NATIONAL MUSEUM OF THE MIGHTY EIGHTH	ADMISSION - STUDENTS FIELD TRIP	TN19857-71157	\$	250.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	NATIONAL SCHOOL BOARDS ASSOCIATION	REGISTRATION - NSBA ANNUAL CONFERENCE, NEW ORLEANS, LA - 04/05/24 - 04/08/24	TN20205-72575	\$	1,250.00	10023101-533203-00009	DISTRICT OFFICE	GENERAL FUND
03/25/24	NATIONAL SCHOOL BOARDS ASSOCIATION	REGISTRATION - NSBA ANNUAL CONFERENCE, NEW ORLEANS, LA - 04/05/24 - 04/08/24	TN20205-72576	\$	1,250.00	10023101-533203-00001	DISTRICT OFFICE	GENERAL FUND
03/27/24	NATIONAL SCHOOL FORMS	HALL PASS BOOK	TN20274-72859	\$	365.65	10011490-541000	BEAUFORT HIGH	GENERAL FUND

03/15/24	NATIONAL SCIENCE TEACHERS ASSOCIATION	CREDIT - REGISTRATION - NSTA CONFERENCE - ORIG TXN1#9708-70597	TN20010-71801	\$ (370.00)	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
03/08/24	NATIONAL SCIENCE TEACHERS ASSOCIATION	REGISTRATION - 2024 ANNUAL CONFERENCE, DENVER,CO - 03/19/24 - 03/22/24	TN19848-71118	\$ 390.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/08/24	NATIONAL SCIENCE TEACHERS ASSOCIATION	REGISTRATION - 2024 ANNUAL CONFERENCE, DENVER,CO - 03/19/24 - 03/22/24	TN19848-71119	\$ 390.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/04/24	NATIONAL SCIENCE TEACHERS ASSOCIATION	ANNUAL PROFESSIONAL MEMBERSHIP	TN19708-70604	\$ 45.00	10022101-564000-12600	DISTRICT OFFICE	GENERAL FUND
03/04/24	NATIONAL SCIENCE TEACHERS ASSOCIATION	ANNUAL PROFESSIONAL MEMBERSHIP	TN19708-70587	\$ 45.00	10022101-564000-12600	DISTRICT OFFICE	GENERAL FUND
03/04/24	NATIONAL SCIENCE TEACHERS ASSOCIATION	ANNUAL PROFESSIONAL MEMBERSHIP	TN19708-70615	\$ 45.00	10022101-564000-12600	DISTRICT OFFICE	GENERAL FUND
03/04/24	NATIONAL SCIENCE TEACHERS ASSOCIATION	REGISTRATION - 2024 ANNUAL CONFERENCE, DENVER,CO - 03/20/24 - 03/24/24	TN19708-70611	\$ 390.00	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
03/04/24	NATIONAL SCIENCE TEACHERS ASSOCIATION	REGISTRATION - 2024 ANNUAL CONFERENCE, DENVER,CO - 03/20/24 - 03/24/24	TN19708-70597	\$ 390.00	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
03/04/24	NATIONAL SCIENCE TEACHERS ASSOCIATION	REGISTRATION - 2024 ANNUAL CONFERENCE, DENVER,CO - 03/20/24 - 03/24/24	TN19708-70613	\$ 390.00	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
03/22/24	NBCOT	HEALTH SERVICES - NATIONAL BOARD FOR CERTIFICATION FOR OCCUPATIONAL CERTIFICATION RENEWAL	TN20195-72511	\$ 65.00	10021301-564000	DISTRICT OFFICE	GENERAL FUND
03/11/24	NCAAHPERD SM	LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN19873-71232	\$ 96.08	10022101-543000-13800	DISTRICT OFFICE	GENERAL FUND
03/11/24	NCAAHPERD SM	REGISTRATION - NATIONAL PHYSICAL EDUCATION INSTITUTE - ASHEVILLE, NC - 07/24/24 - 07/26/24	TN19873-71233	\$ 650.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
03/08/24	NCS GED EXAM	ADULT EDUCATION - GED READY PRACTICE TEST	TN19869-71221	\$ 1,875.00	35618101-534500	DISTRICT OFFICE	EIA FUND
03/27/24	NCS GED EXAM	ADULT EDUCATION - GED ONLINE PRACTICE TEST VOUCHERS	TN20287-72898	\$ 3,750.00	35618101-534500	DISTRICT OFFICE	EIA FUND
03/15/24	NECTAR FARM KITCHEN	AFTERCARE ENRICHMENT - MUSTANG OF THE MONTH LUNCHEON - 03/13/24	TN20039-71906	\$ 844.20	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	NELNET BUSINESS SOLUTIONS, INC.	REGISTRATION - ELEVATE 2024 CONFERENCE, ATLANTA, GA - 07/07/24 - 07/11/24	256983	\$ 899.00	267 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 02/19/24 - 02/22/24	256984	\$ 1,050.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 02/26/24 - 02/29/24	257509	\$ 1,312.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24	256764	\$ 1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 01/29/24 - 02/01/24	256984	\$ 1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24	256984	\$ 1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24	257509	\$ 1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/04/24	NINJATRANSFER	CLASSROOM SUPPLIES - HEAT TRANSFERS FOR ART	TN19729-70705	\$ 1,020.09	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
03/13/24	NIX FLORIST FLOWERSHOP NETWORK	EMPLOYEE/FAMILY BEREAVEMENT - FLORAL BOUQUETS	TN19943-71570	\$ 131.72	70542400-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	NOREDINK CORP	ON-SITE PROFESSIONAL DEVELOPMENT 10/17/23 & 1/5/24	257186	\$ 8,800.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/21/24	NU IDEA SCHOOL SUPPLY	FACILITIES ACQUISITION - CHORAL RISERS AND SIDE RAILS FOR CES	TN20136-72317	\$ 19,188.31	5525334-541004-52002	COOSA ELEMENTARY	CAPITAL FUND
03/14/24	NU IDEA SCHOOL SUPPLY	ADMINISTRATION - CONFERENCE TABLE FOR NEW OFFICE SUPPLIES OFFICE	TN19998-71750	\$ 1,676.16	10023397-541000	MAY RIVER HIGH	GENERAL FUND
03/28/24	NU IDEA SCHOOL SUPPLY	VOCATIONAL SUPPLIES - CTE SPORTS MED TABLES	TN20294-72990	\$ 3,210.00	32911501-541000	DISTRICT OFFICE	EIA FUND
03/15/24	NU IDEA SCHOOL SUPPLY	COMPUTER TABLES AND STOOLS FOR WBES	TN20015-71813	\$ 8,216.53	5525334-541004-52002	WHALE BRANCH ELEMENTARY	CAPITAL FUND
03/01/24	NU IDEA SCHOOL SUPPLY	PARTIAL FURNITURE REFRESH	TN19694-70531	\$ 24,676.34	10025201-549000	DISTRICT OFFICE	GENERAL FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 1,885.03	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 9,622.68	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 12,492.12	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 13,439.61	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	SPECIAL FUNCTION/CATERING FEBRUARY 2024	800821	\$ 14,049.25	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 15,632.67	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 16,894.94	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 18,713.00	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 20,678.39	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 20,688.43	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 21,013.21	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 23,380.37	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 23,818.99	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 25,004.24	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 25,161.61	60025696-539300	HHI HIGH	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 25,851.33	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 26,005.35	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 26,022.09	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 26,906.01	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 28,077.88	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 30,823.39	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 32,001.95	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 33,448.37	60025688-539300	HE MCCracken	FOOD SERVICE FUND

03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$	33,786.53	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$	34,084.52	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$	35,025.36	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$	35,494.11	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$	36,217.31	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$	36,515.30	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$	38,524.21	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$	40,375.76	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$	40,750.76	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$	41,939.36	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$	42,009.67	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$	43,034.22	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$	43,044.26	60025683-539300	ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICE FUND
03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$	46,446.02	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
03/25/24	OC WELCH FORD LINCOLN	STUDENT TRANSPORTATION - DIAGNOSTIC AND REPAIR FOR BCSD TRUCK 8100-120	TN20209-72592	\$	1,057.80	10025501-532304	DISTRICT OFFICE	GENERAL FUND
03/14/24	OC WELCH FORD LINCOLN	REPLACED ENGINE IN BCSD VEHICLE	TN19976-71677	\$	10,298.32	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
03/06/24	OLD FASHION CANDY	CLASSROOM SUPPLIES - PBIS - SNACK PRETZELS	TN19800-70941	\$	108.86	70372685-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	ON TIME LAWN CARE	WO# 386547-54 - POWER WASHING	TN19909-71462	\$	3,000.00	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/18/24	ON TIME LAWN CARE	WO# 386836-54 - POWER WASHING	TN20078-72128	\$	700.00	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/27/24	ON TIME LAWN CARE	WO# 387756-40 - POWER WASHING	TN20290-72904	\$	3,800.00	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
03/18/24	ON TIME LAWN CARE	WO# 386836-54 - POWER WASHING	TN20078-72140	\$	3,900.00	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/22/24	ONE TIME VENDOR	SNEAKER FLING SNEAKER BALL DATE CHANGE	257367	\$	5.00	70813860-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	ONE TIME VENDOR	REFUND FOR RETURNED BOOK	256770	\$	10.00	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	ONE TIME VENDOR	ART CLUB SPRING 24 REFUND	256771	\$	15.00	70631035-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	ONE TIME VENDOR	REFUND FOR TECHNOLOGY FEE, TRANSFER TO JASPER COUN	256767	\$	20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	ONE TIME VENDOR	REFUND FOR FIELD TRIP PAYMENT	256990	\$	21.00	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	ONE TIME VENDOR	REFUND FOR RETURNED BOOK	256992	\$	21.45	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	ONE TIME VENDOR	REFUND FOR OVERPAYMENT, TICKET PRICE CHANGES	257512	\$	30.00	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	ONE TIME VENDOR	REFUND BALANCE FOR STUDENT	256991	\$	42.90	600 -247496	DISTRICT OFFICE	FOOD SERVICE FUND
03/29/24	ONE TIME VENDOR	REFUND BALANCE FOR STUDENT	257511	\$	48.60	600 -247478	DISTRICT OFFICE	FOOD SERVICE FUND
03/01/24	ONE TIME VENDOR	REFUND FOR ADAPTOR	256766	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	ONE TIME VENDOR	REFUND FOR ADAPTOR	256768	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	ONE TIME VENDOR	REFUND FOR ADAPTOR	256769	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	ONE TIME VENDOR	REFUND FOR ADAPTOR	256772	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	ONE TIME VENDOR	REFUND FOR ADAPTOR	256773	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	ONE TIME VENDOR	REFUND FOR ADAPTOR	256774	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	ONE TIME VENDOR	REFUND FOR BASKETBALL JACKET FOUND	256775	\$	50.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	ONE TIME VENDOR	REFUND FOR ADAPTOR	256776	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	ONE TIME VENDOR	REFUND FOR RETURNED LAPTOP CHARGER	257189	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	ONE TIME VENDOR	REFUND FOR RETURNED LAPTOP CHARGER	257190	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	ONE TIME VENDOR	REFUND FOR ADAPTOR	257191	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	ONE TIME VENDOR	OVER PAYMENT FOR YOUTH IN GOVERNMENT CONFERENCE	256989	\$	105.00	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	ONE TIME VENDOR	REFUND FOR FIELD TRIP PAYMENT	256765	\$	200.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	ONE TIME VENDOR	REFUND FOR FIELD TRIP PAYMENT	256988	\$	300.00	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	OPENTIP.COM	WO# 386316-44 - SWING SEATS	TN19807-70956	\$	196.70	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
03/14/24	ORIENTAL TRADE CO.	SCHOOL STORE ITEMS - PLASTIC FOOTBALL, JUMP ROPES, FAKE FLOWERS, ETC	TN19983-71698	\$	423.85	10019062-541000	HHI ELEMENTARY	GENERAL FUND
03/11/24	ORIENTAL TRADE CO.	SCHOOL STORE ITEMS - SOCCER BALLS	TN19885-71322	\$	55.60	10019062-541000	HHI ELEMENTARY	GENERAL FUND
03/11/24	ORIENTAL TRADE CO.	SCHOOL STORE ITEMS - GARDEN TOOLS, PUTTY, JOURNALS, ETC	TN19885-71328	\$	61.52	10019062-541000	HHI ELEMENTARY	GENERAL FUND
03/13/24	ORIENTAL TRADE CO.	RED READING SUPPLIES - PENCIL WRAP ERASERS	TN19939-71558	\$	50.76	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	ORIENTAL TRADE CO.	CLASSROOM SUPPLIES - ALPHABET COLORING BOOKS, BUBBLES, STICKERS, BUCKETS	TN19903-71428	\$	137.15	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$	40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$	52.99	10025405-539506	KING STREET	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$	55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$	62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$	64.99	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$	70.99	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$	71.99	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$	71.99	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$	73.99	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$	74.99	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$	78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$	78.99	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$	80.99	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$	82.99	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$	84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$	84.99	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$	86.99	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$	89.99	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$	92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$	92.99	10025488-539506	HE MCCracken	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$	93.99	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$	95.99	10025483-539506	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$	97.99	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$	98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND

03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$ 105.99	10025490-539506	BEAUFORT HIGH	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$ 106.99	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$ 112.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$ 114.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$ 118.99	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$ 138.98	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$ 140.99	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$ 152.98	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$ 156.99	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$ 204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$ 204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$ 292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$ 319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$ 1,668.00	10025496-539506	HHI HIGH	GENERAL FUND
03/22/24	OUR BEST INTEREST	DATA ANYALYSIS PROFESSIONAL DEVELOPEMENT CONSULTANT	TN20173-72429	\$ 6,000.00	20122440-531200	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/11/24	OXFORD UNIVERSITY PRESS	WORLD LANGUAGE - TEXTBOOKS	TN19901-71416	\$ 628.04	10011496-542000-12800	HHI HIGH	GENERAL FUND
03/25/24	P4MT.COM UNIGLOBE TRAV	SERVICE FEES - VEX IQ WORLD CHAMPIONSHIP, DALLAS, TX - 04/30/24 - 05/04/24	TN20216-72644	\$ 50.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/19/24	P4MT.COM UNIGLOBE TRAV	SERVICE FEES - VEX IQ WORLD CHAMPIONSHIP, DALLAS, TX - 04/30/24 - 05/04/24	TN20089-72169	\$ 74.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/18/24	P4MT.COM UNIGLOBE TRAV	SERVICE FEES - VEX IQ WORLD CHAMPIONSHIP, DALLAS, TX - 04/30/24 - 05/04/24	TN20062-72029	\$ 222.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/24	PALMETTO BRZ TRANSIT	TRANSPORTATION - SPED STUDENTS FIELD TRIP	TN19869-71220	\$ 300.00	10022301-533100	DISTRICT OFFICE	GENERAL FUND
03/25/24	PALMETTO BUS SALES, LLC	STUDENT TRANSPORTATION - PARTS TO REPAIR 8180-35	TN20209-72593	\$ 3,491.25	10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/19/24	PANERA BREAD	PROFESSIONAL DEVELOPMENT - LIGHT REFRESHMENTS	TN20098-72192	\$ 152.52	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	PANERA BREAD	FUNSHINE CREW CLUB - HOSPITALITY MEMBERS APPRECIATION GATHERING BREAKFAST	TN20313-73037	\$ 235.83	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	PAPA JOHN'S PIZZA	DRAMA SUPPLIES - PIZZA FOR REHEARSAL	TN20124-72269	\$ 130.01	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	PAPA JOHN'S PIZZA	CLUB SUPPLIES - PIZZA	TN20281-72873	\$ 154.02	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	PAPA JOHN'S PIZZA	PIZZA FOR CLASS REWARD	TN19693-70530	\$ 54.40	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	PAPA JOHN'S PIZZA	SCASL CHALLENGE - LUNCH	TN19799-70936	\$ 129.77	70881500-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	PAPA JOHN'S PIZZA	FOOD FOR PARENT LITERACY NIGHT CLASSES	TN20114-72243	\$ 90.09	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/08/24	PARKER COX	SHOW DESIGN FOR MARCHING PRODUCTION	256903	\$ 2,250.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	PARTS TOWN, LLC	WO# 386018-38 - LIMIT SWITCH, ICE BIN	TN19706-70575	\$ 63.82	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
03/14/24	PARTS TOWN, LLC	WO# 356310-76 - RELAY	TN20008-71793	\$ 224.46	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
03/25/24	PARTS TOWN, LLC	WO# 386322-74 - RANGE CONTACTOR	TN20232-72745	\$ 367.95	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/05/24	PARTS TOWN, LLC	WO# 385753-89 - WATER SENSOR AND PROBE	TN19773-70852	\$ 420.03	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
03/05/24	PARTS TOWN, LLC	WO# 385743-10 - GAS EVOLUTION BLOWER	TN19773-70854	\$ 427.14	10025410-541001	DISTRICT OFFICE	GENERAL FUND
03/14/24	PARTS TOWN, LLC	WO# 386198-90 - HEATER PLATE ASSEMBLY	TN20008-71788	\$ 503.67	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/14/24	PARTS TOWN, LLC	WO# 307159-01 - ASSEMBLY INVERTER	TN20008-71791	\$ 1,334.56	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/25/24	PARTS TOWN, LLC	WO# 387526-33 - DOOR GASKETS	TN20232-72740	\$ 2,279.22	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
03/08/24	PASCO SCIENTIFIC	CLASSROOM SUPPLIES - SCIENCE - MAGNETIC FIELD SENSOR	TN19864-71199	\$ 266.43	93000	HHI HIGH	GENERAL FUND
03/08/24	PBLCL, LLC	RIVER RIDGE MONTESSORI CAREER EXPLORATION	256994	\$ 1,241.01	39527179-566000	RIVER RIDGE ACADEMY	EIA FUND
03/18/24	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - SWITCHES	TN20047-71939	\$ 7,419.59	51925372-544500-52005	OKATIE ELEMENTARY	CAPITAL FUND
03/18/24	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - SWITCHES	TN20047-71940	\$ 7,419.59	51925376-544500-52005	RED CEDAR ELEMENTARY	CAPITAL FUND
03/21/24	PEARSON EDUCATION	SPED SUPPLIES - SCREENING TEST FORMS	TN20148-72352	\$ 98.44	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/25/24	PEARSON EDUCATION	PARENTING/FAMILY LITERACY - ASSESSMENT MATERIALS, ETC CREDIT - DIAL 4 MATERIALS CONCEPT & MOTOR KIT, ETC - ORIG TXN#19244-68754	TN20207-72581	\$ 1,404.79	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
03/04/24	PEARSON EDUCATION		TN19718-70657	\$ (327.42)	34013901-541000	DISTRICT OFFICE	EIA FUND
03/01/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2024	256781	\$ 5,313.36	100 -2456	DISTRICT OFFICE	GENERAL FUND
03/01/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2024	256781	\$ 20,967.24	100 -245811	DISTRICT OFFICE	GENERAL FUND
03/01/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2024	256781	\$ 22,261.74	100 -245501	DISTRICT OFFICE	GENERAL FUND
03/01/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2024	256781	\$ 35,067.06	100 -245603	DISTRICT OFFICE	GENERAL FUND
03/01/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2024	256781	\$ 154,865.12	100 -2450	DISTRICT OFFICE	GENERAL FUND
03/01/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2024	256781	\$ 2,267,718.06	100 -2455	DISTRICT OFFICE	GENERAL FUND
03/08/24	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 03/08/24	256848	\$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
03/22/24	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 03/22/24	257264	\$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
03/07/24	PERFORMANCE HEALTH SUPPLIES	VOCATIONAL SUPPLIES - CTE SPORTS MEDICINE RECOVERY SYSTEM	TN19809-70986	\$ 473.01	32911501-541000	DISTRICT OFFICE	EIA FUND
03/18/24	PERFORMANCE HEALTH SUPPLIES	VOCATIONAL SUPPLIES - TAPE, STRETCH TAPE, FOAM UNDERWRAP, ETC	TN20055-71973	\$ 582.11	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
03/18/24	PERFORMANCE HEALTH SUPPLIES	VOCATIONAL SUPPLIES - CTE SPORTS MEDICINE RECOVER UNIT	TN20044-71926	\$ 2,476.19	32911501-541000	DISTRICT OFFICE	EIA FUND
03/20/24	PERMA BOUND	LITERACY & MEDIA SUPPLIES - BOOKS	TN20116-72249	\$ 93.77	10022722-543000	OKATIE ELEMENTARY	GENERAL FUND
03/01/24	PHILLIP J. SUGGS	CONTRACTOR - PROFESSIONAL DEVELOPMENT 01/04/24	256823	\$ 500.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
03/19/24	PIGGLY WIGGLY	ITEMS FOR ALUMNI APPRECIATION DINNER	TN20080-72147	\$ 98.68	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	PIGGLY WIGGLY	VOCATIONAL SUPPLIES - ITEMS FOR CLASSROOM INSTRUCTION	TN20132-72308	\$ 259.18	90005	BATTERY CREEK HIGH	GENERAL FUND
03/19/24	PIGGLY WIGGLY	ITEMS FOR ALUMNI APPRECIATION DINNER	TN20080-72146	\$ 449.59	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 03/22/24	257265	\$ 475.40	100 -245607	DISTRICT OFFICE	GENERAL FUND
03/13/24	PITNEY BOWES	POSTAGE MACHINE RENTAL - 01/01/24 - 03/31/24	TN19958-71622	\$ 144.45	10011496-532500	HHI HIGH	GENERAL FUND
03/14/24	PITNEY BOWES	POSTAGE INK CARTRIDGES	TN19999-71764	\$ 195.36	10011496-541000	HHI HIGH	GENERAL FUND
03/06/24	PITNEY BOWES	SERVICE CALL/ POSTAGE MACHINE	TN19795-70917	\$ 350.00	10023301-539900-50019	DISTRICT OFFICE	GENERAL FUND

03/22/24	PITNEY BOWES	POSTAGE MACHINE RENTAL - 10/01/23 - 03/31/24	TN20191-72504	\$ 356.59	10011388-534500	HE MCCracken	GENERAL FUND
03/04/24	PITNEY BOWES	POSTAGE MACHINE RENTAL - 01/07/24 - 04/06/24	TN19731-70712	\$ 1,519.86	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
03/04/24	PITNEY BOWES	POSTAGE MACHINE RENTAL - 11/14/23 - 02/13/2024	TN19744-70772	\$ 189.36	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
03/04/24	PITNEY BOWES	POSTAGE MACHINE RENTAL - 05/14/23 - 11/13/2023	TN19744-70773	\$ 192.46	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
03/01/24	PITSCO EDUCATION LLC	CLASSROOM SUPPLIES - PLTW - PINS, WOOD, ETC	TN19702-70563	\$ 186.16	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
03/11/24	PLAYTHERAPYSUPPLY.COM	GUIDANCE SUPPLIES - PUZZLES, SENSORY GAMES, ETC	TN19896-71378	\$ 642.88	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
03/12/24	PLN PRICELINE HOTELS	CREDIT - LODGING - SCAPT CONFERENCE - MYRTLE BEACH, SC - 3/13-3/15	TN19918-71502	\$ (197.66)	10025501-533202	DISTRICT OFFICE	GENERAL FUND
03/25/24	PLUSOPTIX	HEALTH SERVICES - VISION MACHINES	TN20229-72725	\$ 3,200.00	10021301-541000	DISTRICT OFFICE	GENERAL FUND
03/15/24	POPE FLYNN, LLC	ATTORNEY BILLING NOVEMBER 2023	257196	\$ 395.00	10025201-531900	DISTRICT OFFICE	GENERAL FUND
03/25/24	PORT ROYAL ACE	ATHLETIC SUPPLIES - TRACK - EAGLE EYE STARTING BLANKS 50/BG	TN20210-72602	\$ 450.29	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	PORT ROYAL SOUND FOUNDATION	STUDENT ACTIVITY - FIELD TRIP	TN20246-72784	\$ 924.00	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
03/08/24	PORT ROYAL SOUND FOUNDATION	ON CAMPUS FIELD TRIP FEE	TN19854-71140	\$ 80.00	10019083-566000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/29/24	PORT ROYAL SOUND FOUNDATION	STUDENT ACTIVITY - FIELD TRIP	257515	\$ 600.00	70542300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	PORTMANS MUSIC	BAND/ORCHESTRA SUPPLIES - SNARE STANDS	TN20221-72670	\$ 288.87	70872100-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	PORTMANS MUSIC	BAND/ORCHESTRA SUPPLIES - ROSIN AND BOWS	TN19864-71198	\$ 1,086.91	10011496-541000-97000	HHI HIGH	GENERAL FUND
03/04/24	POSITIVE PROMOTIONS	RECOGNITIONS SET FOR SCHOOL SOCIAL WORK WEEK PD ON 03/07	TN19742-70769	\$ 1,779.91	10021101-541000	DISTRICT OFFICE	GENERAL FUND
03/04/24	PRIMO WATER	WATER COOLER RENTAL AND SUPPLIES	TN19735-70740	\$ 8.27	10011496-532500	HHI HIGH	GENERAL FUND
03/29/24	PRIMO WATER	WATER COOLER RENTAL AND SUPPLIES	TN20314-72971	\$ 8.27	10011496-532500	HHI HIGH	GENERAL FUND
03/04/24	PRIMO WATER	WATER COOLER RENTAL AND SUPPLIES	TN19735-70740	\$ 44.05	10011496-541000	HHI HIGH	GENERAL FUND
03/29/24	PRIMO WATER	WATER COOLER RENTAL AND SUPPLIES	TN20314-72971	\$ 88.10	10011496-541000	HHI HIGH	GENERAL FUND
03/07/24	PRIMO WATER	WATER COOLER RENTAL AND SUPPLIES	TN19816-71000	\$ 99.62	10025501-569911	DISTRICT OFFICE	GENERAL FUND
03/25/24	PROJECT LEAD THE WAY, INC	CLASSROOM SUPPLIES - PLTW CONSUMABLE REFILLS, KITS, RUBBER BAND & TRANSPARENT TAPE	TN20210-72600	\$ 875.25	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
03/20/24	PROLINE DESIGN	CLUB SUPPLIES - T-SHIRTS FOR MEDIA ART	TN20121-72262	\$ 970.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	PROXIMITY LEARNING, INC.	INSTRUCTIONAL SERVICES FEB BCHS	257198	\$ 2,114.99	10011492-531100	BATTERY CREEK HIGH	GENERAL FUND
03/15/24	PROXIMITY LEARNING, INC.	INSTRUCTIONAL SERVICES FEB LIMS	257198	\$ 4,305.00	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
03/15/24	PROXIMITY LEARNING, INC.	INSTRUCTIONAL SERVICES FEB MCMS	257198	\$ 4,818.32	10011388-531100	HE MCCracken	GENERAL FUND
03/15/24	PROXIMITY LEARNING, INC.	INSTRUCTIONAL SERVICES FEB MOES	257198	\$ 13,012.46	10011237-531100	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/21/24	PSUG EVENTS LLC	REGISTRATION - SOUTHEAST POWERSCHOOL CONFERENCE, MYRTLE BEACH, SC - 05/06/24 - 05/09/24	TN20144-72339	\$ 699.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/26/24	PSUG EVENTS LLC	REGISTRATION - SOUTHEAST POWERSCHOOL CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN20244-72782	\$ 699.00	10022483-533202	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/01/24	PSUG EVENTS LLC	REGISTRATION - SOUTHEAST POWERSCHOOL CONFERENCE, MYRTLE BEACH, SC - 05/06/24 - 05/09/24	TN19698-70543	\$ 499.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
03/07/24	PSUG EVENTS LLC	REGISTRATION - SOUTHEAST POWERSCHOOL CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	TN19826-71040	\$ 699.00	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
03/22/24	PSUG EVENTS LLC	REGISTRATION - SOUTHEAST POWERSCHOOL CONFERENCE, MYRTLE BEACH, SC - 05/06/24 - 05/09/24	TN20195-72510	\$ 699.00	28622401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	PSUG EVENTS LLC	REGISTRATION - SOUTHEAST POWERSCHOOL CONFERENCE, MYRTLE BEACH, SC - 05/06/24 - 05/09/24	TN20195-72512	\$ 699.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
03/01/24	PUBLIX	WATER FOR GUEST READERS	TN19692-70523	\$ 7.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	PUBLIX	SNACKS FOR GT STUDENTS	TN19850-71127	\$ 8.14	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	PUBLIX	FOOD LAB BLK MONTH	TN19689-70510	\$ 10.77	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	PUBLIX	INDUCTION TEACHER OF THE YEAR CELEBRATION - 03/04/2024 - NAPKINS, PLATES	TN19769-70842	\$ 11.86	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	PUBLIX	STUDENT IREADY CONTEST WINNERS - SNACKS	TN19945-71579	\$ 12.14	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	PUBLIX	TEACHER OF THE YEAR NOMINEE BALLOONS	TN20309-73030	\$ 12.81	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	PUBLIX	TEACHER OF THE YEAR FLOWERS BOUQUETS	TN20223-72681	\$ 12.84	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	PUBLIX	INDUCTION TEACHER NOMINEE - FLOWERS	TN20286-72893	\$ 13.90	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/19/24	PUBLIX	EMPLOYEE/FAMILY BEREAVEMENT - FLORAL BOUQUETS	TN20091-72172	\$ 16.04	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	PUBLIX	STAFF APPRECIATION - PI DAY - WATER	TN19945-71577	\$ 16.94	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	PUBLIX	DRAMA SUPPLIES - DRINKS FOR REHEARSAL	TN20124-72272	\$ 17.68	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	PUBLIX	SCIENCE FAIR STUDENT DRINKS	TN19952-71594	\$ 18.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	PUBLIX	STAFF APPRECIATION - MAINTENANCE DAY - LUNCH	TN19945-71578	\$ 19.36	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/19/24	PUBLIX	REFRESHMENTS FOR MEETING - 03/19/24	TN20093-72181	\$ 19.38	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	PUBLIX	PARENT/FAMILY LITERACY - LATINO PARENT NIGHT CLASSES - SNACKS & DRINKS	TN19945-71580	\$ 20.15	10018862-541000	HHI ELEMENTARY	GENERAL FUND
03/21/24	PUBLIX	STUDENT ACTIVITY - TEACHER OF THE YEAR FINALIST FLOWERS, HELIUM FOR BALLOONS	TN20151-72368	\$ 22.90	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	PUBLIX	IREADY WINNER HOT CHOCOLATE BAR	TN19760-70809	\$ 24.24	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	PUBLIX	COLLEGE FAIR, 03/20/24 - PLATES, FORKS, & NAPKINS	TN20146-72343	\$ 24.76	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	PUBLIX	CLASSIFIED STAFF APPRECIATION - CAKE	TN19861-71178	\$ 27.53	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	PUBLIX	TOY FINALISTS FLOWERS	TN20286-72895	\$ 27.80	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	PUBLIX	CLUB SUPPLIES - FLOWERS	TN20276-72862	\$ 27.81	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	PUBLIX	WIG STUDENT/PARENT CLASSROOM CELEBRATIONS - DRINKS	TN20220-72658	\$ 33.00	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	PUBLIX	CLASSIFIED APPRECIATION - FLOWERS	TN19797-70927	\$ 34.22	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	PUBLIX	SPED SUPPLIES - SELF CONTAINED CLASSROOM GROCERIES	TN19998-71747	\$ 36.29	10012797-541000	MAY RIVER HIGH	GENERAL FUND
03/13/24	PUBLIX	SOCIAL COMMITTEE - SODA FOR PI DAY	TN19945-71576	\$ 37.80	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	PUBLIX	PARENTING/FAMILY LITERACY - BREAKFAST	TN20133-72310	\$ 38.89	20118817-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
03/21/24	PUBLIX	SUB PLATTER - STUDENT ACTIVITY - CELEBRATE FREEDOM FOUNDATION	TN20154-72381	\$ 45.89	70885300-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	PUBLIX	TEACHERS OF THE YEAR NOMINEES - FLORAL BOUQUETS	TN20140-72329	\$ 47.06	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	PUBLIX	SPED SUPPLIES - GROCERIES FOR SELF CONTAINED CLASSROOM	TN20189-72495	\$ 50.58	10012797-541000	MAY RIVER HIGH	GENERAL FUND
03/01/24	PUBLIX	SPED SUPPLIES - SELF-CONTAINED GROCERIES	TN19698-70544	\$ 50.78	10012797-541000	MAY RIVER HIGH	GENERAL FUND

03/22/24	PUBLIX	TEACHER OF THE YEAR NOMINEES - FLOWER BOUQUETS	TN20179-72437	\$	51.33	70835200-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	PUBLIX	STAFF APPRECIATION - FLOWERS	TN20213-72633	\$	51.33	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	PUBLIX	STUDENT ACTIVITIES - SNACKS FOR VISITING PRINCIPALS	TN20073-72109	\$	60.88	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/19/24	PUBLIX	STAFF APPRECIATION - TEACHER OF THE YEAR FINALISTS FLOWERS	TN20084-72155	\$	67.38	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	PUBLIX	SPEL SUPPLIES - SELF CONTAINED CLASSROOM GROCERIES	TN19863-71191	\$	68.29	10012797-541000	MAY RIVER HIGH	GENERAL FUND
03/01/24	PUBLIX	DONUTS, PASTRIES, DRINKS FOR GUEST READERS	TN19692-70524	\$	70.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	PUBLIX	STUDENT ACTIVITY GENERAL - CAREER DAY SNACKS	TN20148-72354	\$	77.76	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	PUBLIX	MU ALPHA THETA CLUB - PI DAY STUDENT CELEBRATION - PIES, PLATES	TN19977-71680	\$	78.27	70983650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	PUBLIX	JUICE, BANANAS, CUPS FOR WELLNESS SMOOTHIES	TN19692-70526	\$	94.67	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	PUBLIX	PARENT/FAMILY LITERACY - FOOD PLATTERS	TN19754-70801	\$	98.92	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/20/24	PUBLIX	NURSE LAB DAY SNACKS & DRINKS	TN20121-72261	\$	107.81	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	PUBLIX	PARENTING/FAMILY LITERACY - PARENT NIGHT CLASSES SNACKS	TN19850-71125	\$	111.16	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/05/24	PUBLIX	INDUCTION TEACHER OF THE YEAR CELEBRATION - 03/04/2024 - CAKE, FLOWERS	TN19769-70843	\$	130.76	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	PUBLIX	LUNCH - MEMPHIS OFFICE SUPPLIES LEADERSHIP MEETING - 03/19/24	TN20125-72277	\$	131.93	10022497-539911	MAY RIVER HIGH	GENERAL FUND
03/08/24	PUBLIX	CLASSIFIED APPRECIATION - LUNCH	TN19861-71183	\$	145.83	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	PUBLIX	PARENTING/FAMILY LITERACY - BREAKFAST	TN20133-72310	\$	149.63	20118817-569911	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
03/18/24	PUBLIX	STAFF APPRECIATION - SNACKS & DRINKS	TN20055-71975	\$	155.81	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	PUBLIX	BUS DRIVER APPRECIATION	TN19973-71672	\$	162.07	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	PUBLIX	COLLEGE FAIR - FRUIT TRAY, SUBS & WRAPS	TN20146-72344	\$	167.25	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	PUBLIX	DRAMA SUPPLIES - CAST SNACKS	TN20187-72486	\$	183.12	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	PUBLIX	VOCATIONAL SUPPLIES - ONIONS, SOUR CREAM, CHEESE, SAUSAGE, PAPER PLATES	TN19684-70495	\$	236.40	32911598-541000	BLUFFTON HIGH	EIA FUND
03/21/24	PUBLIX	PARENTING/FAMILY LITERACY - BREAKFAST	TN20133-72310	\$	387.64	20118817-569911-90003	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
03/26/24	PUBLIX	INTERACT CLUB - HUMAN LIBRARY MEDIA CENTER CELEBRATION - CREDIT - ATHLETICS SUPPLIES - TRACK MEET SNACK	TN20234-72752	\$	412.00	70923480-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	PUBLIX	ATHLETICS SUPPLIES - TRACK MEET SNACK	TN20310-72964	\$	(65.27)	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	PUBLIX	TOWN HALL MEETING SNACKS 3/25/24	TN20249-72792	\$	65.27	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	PUBLIX	TEACHER OF THE YEAR FINALIST BALLOONS & FLOWERS	TN20258-72830	\$	292.10	20218881-539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
03/28/24	PUBLIX	TEACHER OF THE YEAR NOMINEES - CAKE & FLOWERS	TN20308-73027	\$	57.72	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	PUBLIX	BOARD WORK SESSION LUNCHES	TN20242-72778	\$	87.75	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	PUBLIX	RETIREMENT GIFTS - WIND CHIMES	TN20112-72239	\$	233.81	10023101-539911	DISTRICT OFFICE	GENERAL FUND
03/25/24	QMT WINDCHIMES DBA WIND RIVER	RETIREMENT GIFTS - WIND CHIMES	TN20213-72632	\$	324.12	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 22-002 - CONSTRUCTION SERVICES MOSSY OAKS ELEM	257516	\$	247.73	51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
03/01/24	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 23-013 - CONSTRUCTION SERVICES	256783	\$	227,900.00	55525371-539513-51000		CAPITAL FUND
03/20/24	QUILL & SCROLL	LITERACY & MEDIA SERVICES - LAMINATING FILM	TN20114-72242	\$	102.76	10022262-541000	HHI ELEMENTARY	GENERAL FUND
03/20/24	QUILL & SCROLL	MEMBERSHIPS AND CORDS	TN20126-72282	\$	318.49	70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	R E MICHEL COMPANY INC	WO# 386621-76 - INSTALLED TWO NEW COMPRESSORS	257370	\$	0.58	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
03/29/24	R E MICHEL COMPANY INC	WO# 386093 - MATERIAL TO REMOVE CEILING TILE	257517	\$	22.46	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
03/08/24	R E MICHEL COMPANY INC	WO# 384468 - REPLACED BELT IN HVAC UNIT	257006	\$	22.73	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/08/24	R E MICHEL COMPANY INC	WO# 382781-2 - WIRE STRIPPER	257006	\$	25.68	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	R E MICHEL COMPANY INC	WO# 379973 - MATERIAL TO REPAIR FOOD SERVICE UNIT	257006	\$	29.70	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/15/24	R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER	257199	\$	31.86	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/15/24	R E MICHEL COMPANY INC	WO# 385494-38 - MATERIAL TO SWITH OUT COMPRESSOR	257199	\$	39.76	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
03/08/24	R E MICHEL COMPANY INC	WO# 381831 - MATERIAL TO REPAIR REACH-IN COOLER	257006	\$	46.21	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/15/24	R E MICHEL COMPANY INC	WO# 385999-02 - ROSEBUD TIP	257199	\$	51.86	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/29/24	R E MICHEL COMPANY INC	WO# 383462 - MATERIALS FOR HVAC UNIT	257517	\$	52.37	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/08/24	R E MICHEL COMPANY INC	WO# 384569-90 - SUPPLIES TO REPAIR HVAC UNIT	257006	\$	59.41	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/15/24	R E MICHEL COMPANY INC	WO# 379441.34 - SUPPLIES TO REPAIR HVC UNIT	257199	\$	61.51	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/15/24	R E MICHEL COMPANY INC	WO# 302579 - POWER V BELTS	257199	\$	74.69	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
03/15/24	R E MICHEL COMPANY INC	WO# 15459506 - MATERIALS TO MOUNT TV	257199	\$	77.45	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
03/29/24	R E MICHEL COMPANY INC	WO# 387733 - FILTERS	257517	\$	94.21	10025496-541001	HHI HIGH	GENERAL FUND
03/08/24	R E MICHEL COMPANY INC	WO# 368388 - SUPPLIES TO REPAIR HVAC UNIT	257006	\$	131.67	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
03/08/24	R E MICHEL COMPANY INC	WO# 383992-85 - SUPPLIES TO REPAIR SERVING SECTION	257006	\$	134.00	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/15/24	R E MICHEL COMPANY INC	WO# 386110 - FILTERS	257199	\$	150.74	10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/29/24	R E MICHEL COMPANY INC	WO# 387683-02 - BRAZING ALLOY	257517	\$	152.21	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	R E MICHEL COMPANY INC	WO# 386621-76 - INSTALLED COMPRESSORS	257370	\$	160.01	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
03/29/24	R E MICHEL COMPANY INC	WO# 383462 - REPAIRED HVAC UNIT	257517	\$	162.24	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	R E MICHEL COMPANY INC	WO# 385601 - EVAPORATED FOAM	257199	\$	173.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	R E MICHEL COMPANY INC	WO# 383992-85 - SUPPLIES TO REPAIR SERVING LINE	257199	\$	205.72	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/15/24	R E MICHEL COMPANY INC	WO# 386302985 - MATERIAL TO REPAIR WALK-IN FREEZER	257199	\$	206.52	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/15/24	R E MICHEL COMPANY INC	WO# 38599902 - NITROGEN	257199	\$	230.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/29/24	R E MICHEL COMPANY INC	WO# 387574 - FILTERS	257517	\$	232.39	10025496-541001	HHI HIGH	GENERAL FUND
03/15/24	R E MICHEL COMPANY INC	WO# 385908 - SUPPLIES TO GO WITH COMPRESSOR	257199	\$	233.54	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
03/01/24	R E MICHEL COMPANY INC	WO# 379409-04 - SMAN REPAIR KIT	256784	\$	479.97	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/01/24	R E MICHEL COMPANY INC	WO# 370410-02 - TOOLS FOR TRUCK	256784	\$	1,048.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/04/24	R L BRYAN COMPANY	CLASSROOM SUPPLIES - SCIENCE KITS REFURBISHMENTS	TN19730-70709	\$	2,252.73	32611380-541000	BEAUFORT MIDDLE	EIA FUND
03/18/24	R L BRYAN COMPANY	CLASSROOM SUPPLIES - SCIENCE KITS	TN20070-72097	\$	3,648.25	32611388-541000	HE MCCracken	EIA FUND
03/29/24	RANDELS LAWNMOWER EQUIPMENT	WO# 387000 - CHAIN FOR CHAIN SAW	257518	\$	23.53	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/29/24	RANDELS LAWNMOWER EQUIPMENT	WO# 387000 - TRIMMED PALM TREE	257518	\$	23.53	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/29/24	RANDELS LAWNMOWER EQUIPMENT	WO# 386773 - REPAIRED HEDGE CLIPPERS	257518	\$	64.32	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	RAPHIES PIZZA	STAFF APPRECIATION - SOCIAL WORKER WEEK LUNCH	TN19858-71163	\$	20.85	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	RAPTOR TECH	RAPTOR SCANNER	TN19824-71032	\$	690.00	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND

03/20/24	RAYMOND GEDDES CO.	SCHOOL STORE ITEMS	TN20110-72237	\$ 72.00	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	REALLY GOOD STUFF	CLASSROOM SUPPLIES - HEADPHONES AND PAINT STICKS	TN19994-71738	\$ 34.55	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
03/01/24	REALLY GOOD STUFF	CLASSROOM SUPPLIES - PRIVACY FOLDERS	TN19704-70571	\$ 90.93	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
03/14/24	REALLY GOOD STUFF	CLASSROOM SUPPLIES - HEADPHONES AND PAINT STICKS	TN19994-71738	\$ 118.22	10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
03/21/24	REALLY GOOD STUFF	CLASSROOM SUPPLIES - PRIVACY SHIELDS, BINS, MULTIPLICATION FLIP BOOKS, ETC	TN20160-72389	\$ 160.83	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
03/12/24	REALLY GOOD STUFF	CLASSROOM SUPPLIES - PAINT, BOOK HOLDERS, MAGNA TILES, PUZZLES	TN19933-71538	\$ 205.47	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/25/24	REALLY GOOD STUFF	CLASSROOM SUPPLIES - FLASH CARDS, REFERENCE CARDS FOR MLP WELCOME KITS	TN20230-72729	\$ 254.51	10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/22/24	RED ROOSTER CAFE	LUNCH FOR INTERVIEW COMMITTEE - 03/21/24	TN20174-72431	\$ 125.00	10026401-539911	DISTRICT OFFICE	GENERAL FUND
03/08/24	RED ROOSTER CAFE	PRINCIPAL COMMITTEE LUNCH - 03/07/24	TN19846-71111	\$ 209.88	10026401-539911	DISTRICT OFFICE	GENERAL FUND
03/08/24	RENAISSANCE CONCOURSE	LODGING - SOUTHERN CONFERENCE OF LANGUAGE TEACHERS, ATLANTA, GA - 03/06/24 - 03/09/24	TN19845-71110	\$ 502.50	10022498-533203	BLUFFTON HIGH	GENERAL FUND
03/22/24	RENE RUELAS	PIT GUITAR SERVICES FOR GOD SPELL PRODUCTION	257379	\$ 700.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	RESIDENCE INN AUSTIN	LODGING - DIGITAL LEARNING ANNUAL CONFERENCE, AUSTIN, TX - 02/25/24 - 02/28/24	TN19679-70483	\$ 843.30	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
03/15/24	RHODES BRANDING LLC	BRANDING CONSULTING SERVICES	257203	\$ 21,638.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
03/01/24	RICHLAND NORTHEAST HIGH SCHOOL	BLUFFTON HS V. RICHLAND1ST/2ND ROUNDS - GIRLS BBALL	256788	\$ 33.55	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	RICHLAND SCHOOL DISTRICT 2	BLUFFTON HS/RIDGEVIEW 3RD ROUNDS GIRLS BBALL	257375	\$ 100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	RICHLAND SCHOOL DISTRICT 2	BLUFFTON HS/RIDGEVIEW 1ST/2ND ROUNDS GIRLS BBALL	256789	\$ 705.55	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	RIDDELL ALL AMERICAN	ATHLETICS SUPPLIES - RECONDITIONING HELMETS	TN20049-71950	\$ 3,565.50	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
03/04/24	RIDDELL ALL AMERICAN	ATHLETICS SUPPLIES - FOOTBALL HELMET RECONDITIONING	TN19714-70632	\$ 6,788.99	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	RIDDELL ALL AMERICAN	ATHLETICS SUPPLIES - FOOTBALL NEW HELMETS & SHOULDER PADS	TN19714-70633	\$ 6,852.28	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	RIVERBANKS ZOO	ADMISSION - STUDENTS FIELD TRIP	TN20324-73024	\$ 1,094.32	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/27/24	RIVERBANKS ZOO & GARDEN	ADMISSION - STUDENTS FIELD TRIP	TN20264-72842	\$ 404.28	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/18/24	RIVERBANKS ZOO & GARDEN	ADMISSION - STUDENTS FIELD TRIP	TN20054-71971	\$ 1,731.36	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	RIVERS TRANSPORTATION	TRANSPORTATION - STUDENTS FIELD TRIP	TN20324-73022	\$ 1,442.00	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	RIVERS TRANSPORT	TRANSPORTATION - STUDENTS FIELD TRIP	TN19791-70890	\$ 1,339.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/18/24	RIVERS TRANSPORT	TRANSPORTATION - STUDENTS FIELD TRIP	TN20054-71972	\$ 4,576.29	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	RIVERS TRANSPORT	TRANSPORTATION - STUDENTS FIELD TRIP	TN19851-71129	\$ 4,678.26	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	RIVERS TRANSPORT SERVICE	TRANSPORTATION - STUDENTS FIELD TRIP	TN19800-70937	\$ 508.56	70723200-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	RIVERS TRANSPORT SERVICE	TRANSPORTATION - COMPETITION STUDENTS	TN20055-71974	\$ 2,832.50	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
03/22/24	RIVERS TRANSPORTATION	TRANSPORTATION - COMPETITION STUDENTS	TN20190-72501	\$ 77.25	10011496-566000	HHI HIGH	GENERAL FUND
03/15/24	RIVERS TRANSPORTATION	TRANSPORTATION - STUDENTS FIELD TRIP	TN20028-71857	\$ 1,030.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/12/24	RIVERS TRANSPORTATION	TRANSPORTATION - STUDENTS FIELD TRIP	TN19919-71503	\$ 2,935.50	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	RIVERS TRANSPORTATION	TRANSPORTATION - STUDENTS FIELD TRIP	TN19901-71420	\$ 5,871.00	10011496-566000	HHI HIGH	GENERAL FUND
03/15/24	RIVERSTRANSPORTSERVICE	TRANSPORTATION - COMPETITION STUDENTS	TN20024-71841	\$ 1,467.75	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
03/15/24	RIVERSTRANSPORTSERVICE	TRANSPORTATION - COMPETITION STUDENTS	TN20024-71842	\$ 1,467.75	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
03/26/24	RIVERSTRANSPORTSERVICE	TRANSPORTATION - STUDENTS FIELD TRIP	TN20255-72824	\$ 1,525.69	70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	RIVERSTRANSPORTSERVICE	TRANSPORTATION - STUDENTS FIELD TRIP	TN19887-71339	\$ 1,854.00	39527194-566000	WHALE BRANCH EC HIGH	EIA FUND
03/01/24	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800805	\$ 140.99	30241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
03/01/24	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800805	\$ 344.31	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
03/01/24	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800805	\$ 578.08	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
03/01/24	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800805	\$ 743.40	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
03/01/24	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800805	\$ 10,000.00	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
03/01/24	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800805	\$ 13,458.21	93541620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
03/01/24	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800805	\$ 73,140.26	30341620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
03/08/24	RIVERVIEW CHARTER SCHOOL	OCT - DEC 2023 SUPPLY CHAIN ASSIST. REIMBURSEMENT	800810	\$ 77,931.11	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
03/01/24	RIVERVIEW CHARTER SCHOOL	MARCH FY 2024 ALLOCATION	800806	\$ 682,394.00	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
03/22/24	RL BRYAN	ELEVATE SCIENCE SUPPLIES - SCIENCE K	257376	\$ 2,613.80	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
03/22/24	RL BRYAN	ELEVATE SCIENCE SUPPLIES - SCIENCE K	257376	\$ 3,171.04	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
03/01/24	ROBERT ORTIZ	WO# 383131-88 - WINDOW TINTING	256777	\$ 1,880.00	10025488-532301	HE MCCracken	GENERAL FUND
03/22/24	ROBOSOURCE LLC	ROBOTICS - SUPPLIES AND MATERIALS	TN20180-72440	\$ 555.61	93000	BEAUFORT HIGH	GENERAL FUND
03/27/24	ROBOTICS EDUCATION	REGISTRATION - 2024 VEX ROBOTICS WORLD CHAMPIONSHIP, DALLAS, TX - 04/28/24 - 04/30/24	TN20274-72858	\$ 1,236.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
03/28/24	ROBOTICS EDUCATION	REGISTRATION - 2024 VEX ROBOTICS WORLD CHAMPIONSHIP, DALLAS, TX - 04/25/24 - 04/27/24	TN20306-73019	\$ 1,854.00	10023390-533203	BEAUFORT HIGH	GENERAL FUND
03/12/24	ROBOTICS EDUCATION	REGISTRATION - VEX SC STATE CHAMPIONSHIP, COLUMBIA, SC - 02/23/24 - 02/24/24	TN19928-71526	\$ 180.25	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/11/24	ROBOTICS EDUCATION	REGISTRATION - 2024 VEX ROBOTICS WORLD CHAMPIONSHIP, DALLAS, TX - 05/01/24 - 05/04/24	TN19893-71362	\$ 1,854.00	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
03/11/24	ROBOTICS EDUCATION	REGISTRATION - 2024 VEX ROBOTICS WORLD CHAMPIONSHIP, DALLAS, TX - 05/01/24 - 05/04/24	TN19893-71363	\$ 1,854.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/12/24	ROCHESTER 100, INC	CLASSROOM SUPPLIES - COMMUNICATION FOLDERS	TN19917-71501	\$ 1,163.63	10011262-541000	HHI ELEMENTARY	GENERAL FUND
03/29/24	RONALD KEITH KIZER	WO# 386645 - V#8100-100 OIL CHANGE	257486	\$ 47.30	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/08/24	RONALD KEITH KIZER	WO# 8170-23 - V# 8170-23 OIL CHANGE	256948	\$ 48.90	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
03/15/24	RONALD KEITH KIZER	WO# 385623-02 - OIL CHANGE ON V#8100-122	257162	\$ 48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/29/24	RONALD KEITH KIZER	WO# 385229 - V#8100-87 OIL CHANGE	257486	\$ 48.90	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/22/24	RONALD KEITH KIZER	WO# 386695 - OIL CHANGE V#8100-114	257348	\$ 50.51	10025401-532304	DISTRICT OFFICE	GENERAL FUND
03/15/24	RONALD KEITH KIZER	WO# 373503-02 - OIL CHANGE V#8100-78	257162	\$ 51.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	RONALD KEITH KIZER	WO# 382942-04 - OIL CHANGE IN VEHICLE 8100-95	257348	\$ 51.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/15/24	RONALD KEITH KIZER	WO# 386173 - OIL CHANGE V#8100-128	257162	\$ 53.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	RONALD KEITH KIZER	WO# 384559 - OIL CHANGE ON V#8100-117	257162	\$ 54.25	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/15/24	RONALD KEITH KIZER	WO# 386472 - OIL CHANGE V#8110-30	257162	\$ 73.46	10025401-532304	DISTRICT OFFICE	GENERAL FUND
03/15/24	RONALD KEITH KIZER	WO# 384950-02 - OIL CHANGE V#8100-129	257162	\$ 82.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	RONALD KEITH KIZER	WO# 387452 - OIL CHANGE V# 8170-25	257348	\$ 82.38	10025401-532304	DISTRICT OFFICE	GENERAL FUND

03/29/24	RONALD KEITH KIZER	WO# 384899 - V#8170-24 OIL CHANGE	257486	\$	82.38	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
03/29/24	RONALD KEITH KIZER	WO# 387061 - V#8100-126 OIL CHANGE	257486	\$	82.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	RONALD KEITH KIZER	WO# 386849-01 - VEHICLE MAINTENANCE	257348	\$	147.05	10025401-532304	DISTRICT OFFICE	GENERAL FUND
03/29/24	RONALD KEITH KIZER	WO# 386834 - V#8170-26 OIL CHANGE	257486	\$	156.95	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
03/29/24	RONALD KEITH KIZER	WO# 386876 - V#8100-24 OIL CHANGE	257486	\$	165.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	ROTARY INTERNATIONAL SEA ISLAND ROTARY	MEMBERSHIP DUES	257378	\$	210.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
03/22/24	ROTARY INTERNATIONAL SEA ISLAND ROTARY	MEMBERSHIP DUES	257378	\$	210.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
03/01/24	ROY F. DAVENPORT	CONSULTING SERVICES - 02/20/24	256709	\$	3,550.00	30322409-531200	RIGHT CHOICES	EIA FUND
03/22/24	ROY F. DAVENPORT	CONSULTING SERVICES - 01/01/24 - 04/01/24	257309	\$	3,550.00	30322409-531200	RIGHT CHOICES	EIA FUND
03/22/24	ROY F. DAVENPORT	CONSULTING SERVICES - 03/05/24 - 03/06/24	257309	\$	3,550.00	30322409-531200	RIGHT CHOICES	EIA FUND
03/29/24	ROY F. DAVENPORT	CONSULTING SERVICES - 03/20/24	257445	\$	3,550.00	30322409-531200	RIGHT CHOICES	EIA FUND
03/20/24	RUSH TRK CTR VALDOSTA	STUDENT TRANSPORTATION - PARTS AND REPAIRS FOR BUS 8190-30	TN20115-72246	\$	908.12	10025501-532304	DISTRICT OFFICE	GENERAL FUND
03/20/24	RUSH TRK CTR VALDOSTA	STUDENT TRANSPORTATION - PARTS AND REPAIRS FOR BUS 8190-30	TN20115-72246	\$	1,419.88	10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/15/24	RYAN YODER	JFB #24-017 - WASTE WATER TREATMENT OPERATION AT JJ DAVIS SCHOOL	257259	\$	2,500.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/07/24	RYANS PIZZA AND SUB	INSTRUCTIONAL REVIEW - LUNCH	TN19823-71023	\$	255.33	10022444-541000	SHANKLIN ELEMENTARY	GENERAL FUND
03/28/24	RYDIN	CAR/BUS TAGS FOR PARENT PICKUP	TN20322-72998	\$	1,732.50	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/08/24	S4TEACHERS, LLC	CREDIT - BILLING FOR WEEK ENDING 02/17/24	800811	\$	(76,937.65)	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/08/24	S4TEACHERS, LLC	CREDIT - BILLING FOR WEEK ENDING 02/17/24	800811	\$	(44,685.49)	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/08/24	S4TEACHERS, LLC	CREDIT - BILLING FOR WEEK ENDING 02/17/24	800811	\$	(23,020.89)	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	CREDIT - BILLING FOR WEEK ENDING 02/24/24	800816	\$	(1,604.96)	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	CREDIT - BILLING FOR WEEK ENDING 02/24/24	800816	\$	(248.95)	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/08/24	S4TEACHERS, LLC	CREDIT - BILLING FOR DAILY ENDING 02/17/24	800811	\$	(232.74)	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/02/24	800822	\$	248.95	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/24/24	800816	\$	831.00	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/09/24	800822	\$	1,031.63	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/24/24	800816	\$	2,703.95	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/08/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 2/17/24	800811	\$	2,769.90	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/24/24	800816	\$	2,939.99	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/08/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/17/24	800811	\$	3,059.48	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/24/24	800816	\$	3,659.48	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/09/24	800822	\$	3,759.15	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/02/24	800822	\$	4,154.85	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/10/24	800816	\$	4,352.70	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/24/24	800816	\$	5,869.19	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/10/24	800816	\$	6,136.84	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/08/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/17/24	800811	\$	6,508.99	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/09/24	800822	\$	6,749.74	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/02/24	800822	\$	8,990.00	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/10/24	800816	\$	9,316.30	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/09/24	800822	\$	9,333.48	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/02/24	800822	\$	11,268.28	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/08/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/17/24	800811	\$	14,239.24	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 02/24/24	800816	\$	33,490.19	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 02/10/24	800816	\$	36,192.91	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/09/24	800822	\$	38,874.86	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/02/24	800822	\$	40,804.19	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/08/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 02/17/24	800811	\$	41,268.27	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/24/24	800816	\$	81,200.45	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 02/24/24	800816	\$	84,155.44	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/09/24	800822	\$	91,000.43	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/08/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 02/17/24	800811	\$	95,410.61	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/10/24	800816	\$	97,105.67	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 03/09/24	800822	\$	98,143.37	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 2/10/24	800816	\$	100,197.69	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 03/02/24	800822	\$	102,557.09	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/02/24	800822	\$	116,785.03	100 -240204	DISTRICT OFFICE	GENERAL FUND
03/15/24	SALLIE ANN ROBINSON	PROFESSIONAL DEVELOPMENT & PD BOOKS - 02/15/24	257207	\$	2,860.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/25/24	SAMPSONBLADEN OIL LUBR	TRANSPORTATION - BUS SUPPLIES	TN20209-72591	\$	3,292.93	10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/07/24	SAMS CLUB	CAREER FAIR - TABLE CLOTHES, WATER - 03/07/2024	TN19834-71069	\$	16.13	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	SAMS CLUB	STUDENT ACTIVITY - WATER FOR DANCE	TN20216-72640	\$	18.76	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	SAMS CLUB	CONCESSIONS - SODAS, HOTDOGS, CANDY, CHIPS, WATER, PICKLES, AND CHILI.	TN20049-71952	\$	50.00	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SAMS CLUB	MATERIALS FOR TESTING - WATER	TN19905-71443	\$	58.31	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	SAMS CLUB	FACULTY ROOM DRINKS	TN19965-71645	\$	69.42	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	SAMS CLUB	PARENTING/FAMILY LITERACY - WATER	TN20285-72890	\$	73.48	20118837-569911-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/27/24	SAMS CLUB	BETA CLUB - INDUCTION CEREMONY REFRESHMENTS	TN20281-72874	\$	76.65	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SAMS CLUB	STAFF APPRECIATION - SNACKS & DRINKS	TN19891-71353	\$	99.82	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	SAMS CLUB	YOGURT FOR SMOOTHIE BAR	TN19729-70703	\$	149.80	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SAMS CLUB	TEACHERS APPRECIATION SNACKS	TN19893-71365	\$	157.26	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	SAMS CLUB	HEALTH SERVICES - FACIAL TISSUE, DISINFECTANT WIPES	TN20275-72861	\$	185.67	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
03/08/24	SAMS CLUB	AFTERCARE - SNACKS	TN19858-71159	\$	197.26	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	SAMS CLUB	CONCESSIONS - SODAS, HOTDOGS, CANDY, CHIPS, WATER, PICKLES, AND CHILI.	TN20049-71952	\$	282.94	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

03/06/24	SAMS CLUB	CLUB SUPPLIES - YOUNG ASTRONAUTS CLUB - SNACKS	TN19785-70876	\$	302.68	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	SAMS CLUB	SPECIAL OLYMPICS - SODA, CHIPS, FRUIT ROLL UPS, COOKIES, CANDY, AND FRUIT SNACKS	TN19715-70642	\$	303.84	70851500-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	SAMS CLUB	CONCESSION SUPPLIES - SODA, WATER, CANDY, CHIPS, ETC	TN20030-71864	\$	305.30	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	SAMS CLUB	CAREER DAY - SNACKS & DRINKS	TN20184-72449	\$	332.24	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	SAMS CLUB	FACULTY ROOM SNACKS - DRINKS, MUFFINS, DANISHS, ETC	TN19965-71642	\$	483.98	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	SAMS CLUB	CONCESSIONS SUPPLIES - SODA, WATER, CANDY, CHIPS, HOT DOGS, FOOD TRAYS, PICKLES, ETC	TN19715-70643	\$	493.74	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
03/25/24	SAMS CLUB	HEALTH SERVICES - MINTS AND DISINFECTING WIPES	TN20221-72671	\$	7.98	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SAMS CLUB	PARENTING/FAMILY LITERACY - WATER FOR PARENT ACTIVITIES	TN19904-71436	\$	18.76	20118863-569911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/11/24	SAMS CLUB	STUDENT CELEBRATION - TRASH BAGS, CANDY	TN19879-71276	\$	19.24	85711498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
03/13/24	SAMS CLUB	INSTRUCTIONAL REVIEW - LUNCHEON DRINKS - 03/11/24	TN19962-71636	\$	26.94	10023363-569911	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/15/24	SAMS CLUB	CONCESSIONS SUPPLIES - DRINKS, WATER	TN20026-71851	\$	33.91	70835300-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	SAMS CLUB	HEALTH SERVICES - MINTS AND DISINFECTING WIPES	TN20221-72671	\$	35.24	10021387-541000	HHI MIDDLE	GENERAL FUND
03/19/24	SAMS CLUB	BREAKFAST REFRESHMENTS FOR OFFICE SUPPLIES MEETING	TN20093-72184	\$	38.15	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	SAMS CLUB	PBIS - AWARD COOKIES	TN19768-70838	\$	41.94	70372685-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	SAMS CLUB	CLASSROOM SUPPLIES - BATTERIES	TN20286-72896	\$	53.46	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/19/24	SAMS CLUB	NATIONAL HONOR SOCIETY FUNDRAISER - CANDY, BLOW POPS	TN20095-72188	\$	64.13	70883660-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	SAMS CLUB	OFFICE SUPPLIES - BHS COLLEGE CAREER FAIR SNACKS- 3/20/2024	TN20118-72255	\$	114.83	10023390-541000	BEAUFORT HIGH	GENERAL FUND
03/18/24	SAMS CLUB	STUDENT MOVIE NIGHT - SNACKS & DRINKS	TN20057-71992	\$	155.06	70835300-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	SAMS CLUB	SUNSHINE FUND - SNACK CART ITEMS FOR FACULTY & STAFF	TN19826-71041	\$	172.23	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/19/24	SAMS CLUB	HEALTH SERVICES - SNACKS & DRINKS	TN20087-72164	\$	184.40	10021383-569911	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/11/24	SAMS CLUB	STUDENT CELEBRATION - TRASH BAGS, CANDY	TN19879-71276	\$	202.20	85711498-569911	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
03/06/24	SAMS CLUB	CLASSROOM SUPPLIES - DISINFECTING WIPES	TN19787-70879	\$	234.97	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/25/24	SAMS CLUB	WIG STUDENT/PARENT CLASSROOM CELEBRATIONS - SNACKS, DRINKS, SUPPLIES	TN20220-72660	\$	337.36	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	SAMS CLUB	VOCATIONAL SUPPLIES - CTE GROCERY ITEMS	TN20253-72822	\$	433.94	32911596-541000	HII HIGH	EIA FUND
03/11/24	SAMS CLUB	VOCATIONAL SUPPLIES - CTE FAC'S GROCERIES	TN19879-71286	\$	471.00	32911598-541000	BLUFFTON HIGH	EIA FUND
03/01/24	SAMS CLUB	CONCESSIONS - RESTOCK SUPPLIES	TN19702-70560	\$	811.90	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	SAMS CLUB	SCHOOL STORE SUPPLIES - DRINKS, BAKED CHIPS, APPLESAUCE	TN20016-71817	\$	997.28	70892800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	SAMS CLUB	INTERACT CLUB - SNACKS	TN19815-70998	\$	47.40	70623480-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	SAMS CLUB	DECA - STUDENT CLUB MONTHLY MEETING REFRESHMENTS	TN19813-70994	\$	22.96	70893260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	SAMS CLUB	CANDIES FOR DISTRICT RECRUITMENT DRIVE	TN19734-70725	\$	47.06	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SAMS CLUB	FUNDRAISER - DRINKS - DANCE 3/8/24	TN19906-71449	\$	96.06	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SAMS CLUB	SUPPLIES - TRASH BAGS, COFFEE CREAMERS, COFFEE	TN19879-71268	\$	196.44	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SAMS CLUB	LEADING LADIES - PBIS DAY FUNDRAISER DRINKS/SNACKS	TN19906-71451	\$	267.68	70893632-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	SAMS CLUB	ATHLETICS SUPPLIES - FIRST AID SUPPLIES	TN20318-72984	\$	110.17	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	SAMS CLUB	FUNDRAISER - DANCE DRINKS	TN20074-72111	\$	111.86	70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/19/24	SAMS CLUB	CONCESSIONS - HOT DOGS, DRINKS, PICKELS, ETC	TN20101-72195	\$	116.54	70814330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	SAMS CLUB	CONCESSIONS - HOT DOGS, CANDY, PICKELS, ETC	TN19835-71072	\$	146.18	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	SAMS CLUB	CLUB SUPPLIES - CHIPS & DRINKS	TN20039-71905	\$	250.90	70891305-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	SAMS CLUB	CONCESSIONS - HOT DOGS, CANDY, PICKELS, ETC	TN20158-72386	\$	255.86	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	SAMS CLUB	CONCESSIONS - DRINKS, CANDY, PICKELS, ETC	TN20039-71904	\$	271.54	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SAMS CLUB	CONCESSIONS - DRINKS, CANDY, PICKELS, ETC	TN19887-71340	\$	1,153.03	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	SAMS CLUB	CONCESSION - WATER, CANDY NACHO CHEESE, HOT DOGS, COTTON CANDY, ETC.	TN20210-72604	\$	1,423.96	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	SARA REYNOLDS GREEN	PROFESSIONAL DEVELOPMENT 02/16/24	256929	\$	2,000.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	SAVANNAH MORNING NEWS	ADVERTISING - 12/20/23 THRU 01/7/24	257018	\$	44.22	51325301-535000-51000	DISTRICT OFFICE	CAPITAL FUND
03/08/24	SAVANNAH MORNING NEWS	ADVERTISING - 12/20/23 THRU 01/7/24	257018	\$	50.00	10025452-535000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/15/24	SC AQUARIUM	ADMISSION TICKETS - FIELD TRIP	TN20014-71809	\$	19.00	10019038-566000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/12/24	SC AQUARIUM	ADMISSION TICKETS - FIELD TRIP	TN19921-71506	\$	143.00	70833437-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	SC ASSOCIATION OF ADULT AND CONTINUING EDUCATION	SCAAE MEMBERSHIP FOR ADULT EDUCATION EMPLOYEES	257381	\$	540.00	81822301-564000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
03/22/24	SC ATHLETIC ADMINISTRATORS ASSOCIATION	WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA	257382	\$	130.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND
03/22/24	SC ATHLETIC ADMINISTRATORS ASSOCIATION	WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA	257382	\$	325.00	10023397-533202	MAY RIVER HIGH	GENERAL FUND
03/08/24	SC ATHLETIC COACHES ASSOCIATION	BLUFFTON HS NORTH - SOUTH ALL-STAR BASKETBALL FEE	257019	\$	100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	SC ATHLETIC COACHES ASSOCIATION	BATTERY CREEK HS SCACA - NORTH SOUTH WRESTLING FEE	257528	\$	200.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	SC DEPARTMENT OF ADMINISTRATION	INTERNET FOR FEBRUARY	256795	\$	118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
03/22/24	SC DEPARTMENT OF EDUCATION	R25 COURSES	257383	\$	400.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
03/22/24	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 03/22/24	257266	\$	830.37	100 - 245800	DISTRICT OFFICE	GENERAL FUND
03/08/24	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 03/08/24	256849	\$	838.47	100 - 245800	DISTRICT OFFICE	GENERAL FUND
03/22/24	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 03/22/24	257267	\$	7,707.32	100 - 245802	DISTRICT OFFICE	GENERAL FUND
03/08/24	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 03/08/24	256850	\$	11,569.55	100 - 245802	DISTRICT OFFICE	GENERAL FUND
03/22/24	SC EMPLOYMENT SECURITY COMMISSION	UNUSED DONATION FUNDS	257384	\$	500.00	10000003-43999	DISTRICT OFFICE	GENERAL FUND
03/15/24	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	MIDDLE SCHOOL BOOKING FEE	257233	\$	50.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
03/22/24	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	RIVER RIDGE MS FOOTBALL BOOKING FEE	257395	\$	50.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

03/08/24	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	2022 FALL CONFERENCE REGISTRATION	257020	\$ 450.00	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	HOSA CONFERENCE REGISTRATION FEES	256796	\$ 935.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/04/24	SC PARK SERVICE	CREDIT - ADMISSIONS - FIELD TRIP - ORIG TXN#19539-69889	TN19728-70699	\$ (132.00)	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 03/08/24	256851	\$ 2,476.90	100 -245400	DISTRICT OFFICE	GENERAL FUND
03/22/24	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 03/22/24	257268	\$ 2,476.90	100 -245400	DISTRICT OFFICE	GENERAL FUND
03/22/24	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 02/23/24	257385	\$ 554,630.87	100 -2484	DISTRICT OFFICE	GENERAL FUND
03/22/24	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 02/23/24	257385	\$ 3,796,549.58	100 -2454	DISTRICT OFFICE	GENERAL FUND
03/22/24	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT DEDUCTIBLE BILLING JANUARY AND FEBRUARY 24	257386	\$ 25,800.00	10025401-532400	DISTRICT OFFICE	GENERAL FUND
03/22/24	SC SKILLSUSA	COMPETITION REGISTRATION FEES	257387	\$ 1,680.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/25/24	SC WORKERS COMPENSATION	MEMBERSHIP RENEWAL	TN20203-72564	\$ 200.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
03/06/24	SCATA	REGISTRATION - 2024 ESSA ACADEMY FED & STATE ACCOUNTABILITY, COLUMBIA, SC - 03/10/24 - 03/12/24	TN19804-70950	\$ 50.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
03/01/24	SCATA	REGISTRATION - 2024 ESSA ACADEMY FED & STATE ACCOUNTABILITY, COLUMBIA, SC - 03/10/24 - 03/12/24	TN19694-70533	\$ 50.00	20122401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	SCATA	REGISTRATION - 2024 ESSA ACADEMY FED & STATE ACCOUNTABILITY, COLUMBIA, SC - 03/10/24 - 03/12/24	TN19694-70532	\$ 50.00	20122401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/04/24	SCATA	REGISTRATION - 2024 ESSA ACADEMY FED & STATE ACCOUNTABILITY, COLUMBIA, SC - 03/10/24 - 03/12/24	TN19708-70581	\$ 50.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 0.32	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 0.64	60025696-567000	HHI HIGH	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 0.96	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 1.62	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 1.70	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 2.37	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 2.63	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 2.77	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 2.81	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 2.89	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 3.53	60025688-567000	HE MCCracken	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 5.18	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 5.40	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 6.03	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 6.91	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 7.55	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 8.91	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 8.98	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 9.37	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 9.63	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 10.51	60025683-567000	ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 10.80	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 12.98	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 16.03	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 16.08	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 20.68	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 23.66	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 44.77	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 48.20	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$ 315.09	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	FEBRUARY 2024 USE TAX	TN20149-72357	\$ 7,970.26	100 -2402	DISTRICT OFFICE	GENERAL FUND
03/11/24	SCEALTHOCC	REGISTRATIONS - SC HOSA CONFERENCE - CHARLESTON, SC - 03/13/24 - 03/15/2024	TN19900-71404	\$ 2,389.50	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/14/24	SCEALTHOCC	REGISTRATION - SC HOSA CONFERENCE, CHARLESTON, SC - 03/13/24 - 03/15/24	TN19988-71712	\$ 910.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
03/27/24	SCHOLASTIC INC	CREDIT - CLASSROOM SUPPLIES - STORYWORKS MAGAZINES; ORIG TXN#20037-71902	TN20285-72891	\$ (28.60)	10011237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/27/24	SCHOLASTIC INC	CREDIT - CLASSROOM SUPPLIES - STORYWORKS MAGAZINES; ORIG TXN#20037-71891	TN20285-72889	\$ (24.20)	10011237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/27/24	SCHOLASTIC INC	CREDIT - CLASSROOM SUPPLIES - STORYWORKS MAGAZINES; ORIG TXN#20037-71889	TN20285-72892	\$ (14.87)	10011337-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/27/24	SCHOLASTIC INC	CREDIT - CLASSROOM SUPPLIES - STORYWORKS MAGAZINES; ORIG TXN#20037-71896	TN20285-72886	\$ (10.89)	10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/27/24	SCHOLASTIC INC	CREDIT - CLASSROOM SUPPLIES - STORYWORKS MAGAZINES ORIG TXN#20037-71897	TN20285-72887	\$ (10.89)	10011337-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/25/24	SCHOLASTIC INC	CREDIT - CLASSROOM SUPPLIES - SPANISH BOOK; ORIG TXN#19840-71093	TN20199-72539	\$ (8.25)	10022101-543000-12800	DISTRICT OFFICE	GENERAL FUND
03/08/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - SPANISH BOOK	TN19840-71093	\$ 8.25	10022101-543000-12800	DISTRICT OFFICE	GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71901	\$ 57.91	10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71888	\$ 59.90	10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71899	\$ 75.90	10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71892	\$ 79.07	10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71893	\$ 79.07	10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71894	\$ 79.07	10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71897	\$ 79.07	10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71898	\$ 79.07	10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND

03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71890	\$ 82.23	10011337-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71901	\$ 105.53	10011337-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71901	\$ 198.96	10011237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71896	\$ 362.40	10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71889	\$ 500.50	10011337-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/25/24	SCHOLASTIC INC	LITERACY & MEDIA SUPPLIES - ESOL - BOOKS	TN20225-72692	\$ 777.61	10016288-543000	HE MCCracken	GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71891	\$ 823.90	10011237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71902	\$ 962.50	10011237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/04/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - ESOL - WORKBOOKS	TN19741-70763	\$ 1,018.74	10016289-541000	BLUFFTON MIDDLE	GENERAL FUND
03/07/24	SCHOLASTIC INC	LITERACY & MEDIA SUPPLIES - SCHOOL BOOK FAIR	TN19826-71038	\$ 5,421.86	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	SCHOLASTIC INC	PROFESSIONAL DEVELOPMENT 01/23/24 - 01/26/24 PER CONTRACT	256797	\$ 7,596.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	SCHOLASTIC INC	LITERACY COACHING NOV/JAN/FEB	257389	\$ 34,400.26	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/19/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - FAMILY NIGHT BOOKS	TN20097-72190	\$ 268.54	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/11/24	SCHOLASTIC INC	CREDIT - MEDIA CENTER - BOOK FAIR	TN19880-71304	\$ (2,931.75)	70401500-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	SCHOLASTIC INC	LITERACY & MEDIA SUPPLIES - SPANISH MAGAZINES	TN19840-71084	\$ 279.95	10022101-543000-12800	DISTRICT OFFICE	GENERAL FUND
03/06/24	SCHOLASTIC INC	MEDIA CENTER - BOOK FAIR	TN19790-70886	\$ 2,931.75	70401500-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	SCHOLASTIC INC	MEDIA CENTER - BOOK FAIR	TN19790-70888	\$ 2,931.75	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/22/24	SCHOOL NURSE SUPPLY INC	NURSE/HEALTH SUPPLIES - DIGITAL THERMOMETER, WIPES, AIRWAY DEVICE, ETC	TN20186-72474	\$ 302.07	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	SCHOOL NURSE SUPPLY INC	NURSE/HEALTH SUPPLIES - GLOVES, ACETAMINOPHEN, ETC	TN20026-71848	\$ 381.89	10021383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/28/24	SCHOOL NURSE SUPPLY INC	NURSE/HEALTH SUPPLIES - PAIN RELIEVERS, PILL CUTTER, ETC	TN20318-73047	\$ 111.75	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
03/27/24	SCHOOL NURSE SUPPLY INC	NURSE/HEALTH SUPPLIES - ANNUAL CRISIS TRAILER SUPPLIES	TN20287-72899	\$ 601.66	10021301-541000	DISTRICT OFFICE	GENERAL FUND
03/01/24	SCHOOL NURSE SUPPLY INC	NURSE/HEALTH SUPPLIES - WIPES, CUPS, BANDAGES, ETC	TN19702-70565	\$ 656.50	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
03/29/24	SCHOOL NURSE SUPPLY INC	NURSE/HEALTH SUPPLIES - PAPER CUPS, TISSUES, LYSOL SPRAY, ETC	TN20315-72978	\$ 1,070.73	10021388-541000	HE MCCracken	GENERAL FUND
03/01/24	SCHOOL NUTRITION ASSOC	FS DEPT MEMBERSHIP RENEWAL PERIOD 03/31/24 - 03/30/25	TN19700-70552	\$ 247.50	60025601-564000	DISTRICT OFFICE	FOOD SERVICE FUND
03/28/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - SHIPPING	TN20298-73005	\$ 7.78	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
03/01/24	SCHOOL SPECIALTY	LITERACY & MEDIA SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC.	TN19696-70538	\$ 18.12	10011387-543000	HHI MIDDLE	GENERAL FUND
03/15/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - PLAY SAND	TN20014-71810	\$ 49.17	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/11/24	SCHOOL SPECIALTY	LITERACY & MEDIA SUPPLIES - PLAYDOH	TN19886-71333	\$ 98.33	10022772-541000	OKATIE ELEMENTARY	GENERAL FUND
03/06/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - PLAYDOH, SAND, MARKERS, PAINT	TN19777-70866	\$ 108.23	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - DRAWING PAPER, AND COMPUTER PAPER	TN20202-72560	\$ 117.86	90005	WHALE BRANCH MIDDLE	GENERAL FUND
03/07/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART SUPPLIES	TN19833-71066	\$ 134.16	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/27/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - HEADPHONES	TN20272-72853	\$ 134.30	20111335-544500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/11/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - TAPE DISPENSER, CLIPBOARDS, MARKERS ETC	TN19893-71361	\$ 251.50	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/20/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - FOAM BOARD, PICTURE HANGERS, ETC	TN20124-72268	\$ 297.03	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
03/20/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC	TN20124-72270	\$ 338.58	21811387-541000-91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
03/07/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC	TN19833-71066	\$ 397.79	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/22/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC	TN20187-72483	\$ 486.28	10011387-541000	HHI MIDDLE	GENERAL FUND
03/01/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC.	TN19696-70538	\$ 633.98	10011387-544500	HHI MIDDLE	GENERAL FUND
03/01/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC.	TN19696-70538	\$ 743.71	10011387-541000	HHI MIDDLE	GENERAL FUND
03/08/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - PAINTS, MARKERS, ETC	TN19842-71106	\$ 747.44	21811117-541000-91113	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
03/11/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - CONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC	TN19891-71352	\$ 955.75	29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/13/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - CUBBIES	TN19939-71557	\$ 2,391.90	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/01/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - MARKERS, GLUE STICKS, CHART PAPER AND ETC.	TN19696-70539	\$ 4,434.99	10011387-541000	HHI MIDDLE	GENERAL FUND
03/18/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - POCKET CHART, HEADPHONES, CHART CARDS	TN20064-72064	\$ 100.02	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
03/18/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - POCKET CHART, HEADPHONES, CHART CARDS	TN20064-72064	\$ 105.48	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
03/20/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - MATH - NUMBER LINES, ERASERS	TN20105-72207	\$ 508.01	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
03/04/24	SCMEA ORCHESTRA DIVISION	REGISTRATION - FOR SOLO/ENSEMBLE FOR ORCHESTRA	TN19714-70636	\$ 60.00	70983505-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	SCMEA ORCHESTRA DIVISION	REGISTRATION - FOR SOLO/ENSEMBLE FOR ORCHESTRA	TN19730-70708	\$ 220.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	SCMEA ORCHESTRA DIVISION	REGISTRATION - FOR SOLO/ENSEMBLE FOR ORCHESTRA	TN19868-71213	\$ 110.00	70892870-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	SCOTTEEZ SPIRITWAER & GRAPHICS	LOST PAYMENT FOR FIELD TRIP STUDENT T-SHIRTS	257525	\$ 840.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	SCRIBSOFT HOLDINGS, INC.	GUIDANCE SUPPLIES - MONTHLY SUBSCRIPTION FEE - FEBRUARY 2024	256798	\$ 850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	SCRIBSOFT HOLDINGS, INC.	GUIDANCE SUPPLIES - MONTHLY SUBSCRIPTION FEE - MARCH 2024	257212	\$ 850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	SCSBA ONLINE	REGISTRATIONS - DAY AT THE CAPITAL, COLUMBIA SC - 04/10/24	TN20175-72432	\$ 100.00	10023101-533202-00013	DISTRICT OFFICE	GENERAL FUND
03/22/24	SCSBA ONLINE	REGISTRATIONS - DAY AT THE CAPITAL, COLUMBIA SC - 04/10/24	TN20175-72432	\$ 100.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
03/22/24	SCSBA ONLINE	REGISTRATIONS - DAY AT THE CAPITAL, COLUMBIA SC - 04/10/24	TN20175-72432	\$ 100.00	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
03/22/24	SCSBA ONLINE	REGISTRATIONS - DAY AT THE CAPITAL, COLUMBIA SC - 04/10/24	TN20175-72432	\$ 100.00	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND

03/22/24	SCSBA ONLINE	REGISTRATIONS - DAY AT THE CAPITAL, COLUMBIA SC - 04/10/24	TN20175-72432	\$ 100.00	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
03/22/24	SCSBA ONLINE	REGISTRATIONS - DAY AT THE CAPITAL, COLUMBIA SC - 04/10/24	TN20175-72432	\$ 100.00	10023101-533202-00012	DISTRICT OFFICE	GENERAL FUND
03/01/24	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24	256799	\$ 1,697.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24	257531	\$ 1,722.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 01/29/24 - 02/01/24 & FACILITY FEE	256799	\$ 1,725.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 01/29/24 - 02/01/24 & FACILITY FEE	256799	\$ 6,580.00	21817501-532500-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/05/24	SEA ISLAND TREE CARE	WO# 365218-90 - TREE LIMBS REMOVAL AND PRUNING	TN19773-70855	\$ 9,600.00	10025490-532312	BEAUFORT HIGH	GENERAL FUND
03/13/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19956-71606	\$ 50.00	10023387-539900	HHI MIDDLE	GENERAL FUND
03/18/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN20044-71924	\$ 50.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
03/14/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19974-71674	\$ 50.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
03/18/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN20074-72110	\$ 50.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
03/21/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN20159-72388	\$ 50.00	10012101-539900	DISTRICT OFFICE	GENERAL FUND
03/18/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN20062-72021	\$ 55.00	10011279-539900	RIVER RIDGE ACADEMY	GENERAL FUND
03/13/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19943-71571	\$ 60.00	10022454-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/27/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN20265-72843	\$ 100.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
03/18/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN20063-72033	\$ 10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
03/18/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN20063-72033	\$ 30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
03/18/24	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN20063-72033	\$ 45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
03/29/24	SECURADYNE SYSTEMS INTERMEDIATE, LLC	WO# 381810-87 -REPAIRED WIRING ON GYM DOOR	257533	\$ 536.25	10025487-532301	HHI MIDDLE	GENERAL FUND
03/28/24	SECURLY, INC.	CLASSROOM SUPPLIES - DIGITAL HALLPASS SITE LICENSE	TN20310-73031	\$ 1,249.00	10011380-534500	BEAUFORT MIDDLE	GENERAL FUND
03/29/24	SENIOR CLASS GRAD	TEACHER CADET - GRAD CORDS	TN20297-72932	\$ 100.31	70981060-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	SENSORY EDGE	CLASSROOM SUPPLIES - CLASSROOM RUG	TN20256-72827	\$ 275.95	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/26/24	SHADETREE ENTERPRISES (SOUTHERN SIGNS)	GUIDANCE SUPPLIES - BANNER AND SIGNS FOR CAREER DAY	TN20243-72780	\$ 393.55	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
03/04/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/23 - 01/19/24	TN19715-70645	\$ 73.35	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
03/08/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19867-71211	\$ 98.56	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/28/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN20298-73006	\$ 111.98	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
03/18/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN20063-72054	\$ 160.30	10025201-541000	DISTRICT OFFICE	GENERAL FUND
03/05/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/20/24 - 02/23/24	TN19756-70804	\$ 331.07	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/05/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/18/24 - 02/19/24	TN19748-70790	\$ 545.02	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
03/04/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/20/24	TN19732-70714	\$ 100.63	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/18/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN20048-71945	\$ 552.76	10011498-541000	BLUFFTON HIGH	GENERAL FUND
03/14/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19998-71752	\$ 1,080.36	10011497-541000	MAY RIVER HIGH	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 5.29	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71400	\$ 9.88	10012790-541000	BEAUFORT HIGH	GENERAL FUND
03/22/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN20165-72404	\$ 12.94	10022101-541000	DISTRICT OFFICE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 13.40	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 19.89	10016201-541000	DISTRICT OFFICE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 21.54	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 24.31	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN20165-72404	\$ 26.48	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 35.85	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 50.48	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 51.45	10011388-541000	HE MCCracken	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 66.02	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 70.32	10023101-541000	DISTRICT OFFICE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71400	\$ 71.82	10021290-541000	BEAUFORT HIGH	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71400	\$ 72.43	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 77.47	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 78.17	90001	DISTRICT OFFICE	EIA FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71400	\$ 78.20	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
03/22/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN20165-72404	\$ 86.83	10016201-541000	DISTRICT OFFICE	GENERAL FUND
03/05/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - MAINTENANCE NORTH	TN19749-70791	\$ 87.88	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 91.51	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71400	\$ 99.67	10011490-541000	BEAUFORT HIGH	GENERAL FUND
03/05/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - MAINTENANCE SOUTH	TN19749-70793	\$ 100.97	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 102.84	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/22/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN20165-72404	\$ 106.59	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 107.67	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 108.22	10023362-541000	HHI ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 109.34	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 111.91	10026601-541000	DISTRICT OFFICE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 113.85	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 117.81	10023201-541000	DISTRICT OFFICE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 120.30	30313901-541000-90002	DISTRICT OFFICE	EIA FUND

03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 121.56	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 127.45	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 135.03	10023362-532500	HHI ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71400	\$ 139.69	10023390-541000	BEAUFORT HIGH	GENERAL FUND
03/22/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN20165-72404	\$ 139.83	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 163.93	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 172.01	10023390-532500	BEAUFORT HIGH	GENERAL FUND
03/18/24	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN20075-72114	\$ 184.24	10011409-541000	RIGHT CHOICES	GENERAL FUND
03/22/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN20165-72404	\$ 189.43	10022401-541000	DISTRICT OFFICE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71400	\$ 192.43	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 218.99	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/18/24	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN20075-72114	\$ 221.71	10021101-541000	DISTRICT OFFICE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 233.40	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 266.02	10023334-532500	COOSA ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 329.07	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 390.40	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 394.55	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 425.99	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 434.89	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 536.35	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 567.61	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 688.47	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 730.57	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 759.82	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/18/24	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	TN20075-72114	\$ 779.64	10022301-541000	DISTRICT OFFICE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 812.47	10011496-541000-50019	HHI HIGH	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71400	\$ 859.67	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 884.28	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 955.57	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 1,000.32	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 1,041.55	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 1,049.47	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 1,084.37	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 1,113.22	10011496-541000	HHI HIGH	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 1,230.46	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 1,271.86	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$ 1,297.16	10011387-541000	HHI MIDDLE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 1,390.06	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 1,479.18	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 1,517.30	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 1,545.22	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 1,563.08	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 1,618.25	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 1,690.34	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 1,784.15	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 2,292.74	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 2,348.31	10011388-541000-50019	HE MCCracken	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 2,354.40	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND

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

03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 2,599.24	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71400	\$ 2,646.84	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 2,802.73	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 2,874.63	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 2,896.79	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$ 4,765.98	10011383-541000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/15/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257216	\$ 62.23	10023390-532500	BEAUFORT HIGH	GENERAL FUND
03/01/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	256804	\$ 71.74	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
03/01/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	256805	\$ 79.47	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
03/29/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257535	\$ 137.01	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
03/15/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257215	\$ 159.33	10023390-532500	BEAUFORT HIGH	GENERAL FUND
03/15/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257221	\$ 193.77	10023390-532500	BEAUFORT HIGH	GENERAL FUND
03/15/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257217	\$ 203.60	10023376-532500	RED CEDAR ELEMENTARY	GENERAL FUND
03/29/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257534	\$ 399.87	100 -1192	DISTRICT OFFICE	GENERAL FUND
03/15/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257218	\$ 605.58	10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/15/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257222	\$ 727.39	10022280-544500	BEAUFORT MIDDLE	GENERAL FUND
03/15/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257220	\$ 1,215.77	10011497-532500	MAY RIVER HIGH	GENERAL FUND
03/01/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	256806	\$ 1,246.61	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
03/22/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257390	\$ 1,465.41	100 -1192	DISTRICT OFFICE	GENERAL FUND
03/01/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	256800	\$ 2,328.73	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
03/01/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	256801	\$ 2,671.11	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
03/15/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257219	\$ 3,773.59	10011274-532500-50019	MC RILEY ELEMENTARY	GENERAL FUND
03/29/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257536	\$ 6,186.81	100 -1192	DISTRICT OFFICE	GENERAL FUND
03/01/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	256803	\$ 6,910.11	10011494-532500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
03/01/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	256807	\$ 7,659.26	10011278-532500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/01/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	256802	\$ 8,543.73	10011389-532500-50019	BLUFFTON MIDDLE	GENERAL FUND
03/07/24	SHEIN	DRAMA SUPPLIES - COSTUMES	TN19830-71054	\$ 187.50	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SHERWIN WILLIAMS CO	WO# 368629-96 - PAINT	TN19909-71461	\$ 22.44	10025496-541001	HHI HIGH	GENERAL FUND
03/12/24	SHERWIN WILLIAMS CO	WO# 368637-02 - RAGS, PAINT BRUSHES, RESPIRATOR MASKS, ROLLER COVERS, LINERS	TN19934-71540	\$ 52.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/25/24	SHERWIN WILLIAMS CO	WO# 387852-97 - PAINT	TN20232-72746	\$ 73.19	10025497-541001	MAY RIVER HIGH	GENERAL FUND
03/06/24	SHERWIN WILLIAMS CO	WO# 385945-54 - PAINT AND COVER ROLLS	TN19807-70957	\$ 76.85	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/07/24	SHERWIN WILLIAMS CO	WO# 385863-54 - PAINT AND LINERS	TN19838-71077	\$ 78.74	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/12/24	SHERWIN WILLIAMS CO	WO# 362744-05 - 5 GALLONS OF PAINT	TN19934-71541	\$ 262.85	10025405-541001	KING STREET	GENERAL FUND
03/28/24	SHERWIN WILLIAMS CO	WO# 379740-88 - PAINT, RAGS, MINI ROLLS	TN20320-73058	\$ 173.01	10025488-541001	HE MCCracken	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 368397 - PAINT	257224	\$ 3.00	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 370561 - PAINT FOR DIVIDER WALLS	257223	\$ 9.80	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 368926 - MATERIAL TO PAINT DOUBLE DOORS	257223	\$ 13.80	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 370561 - PAINT FOR DIVIDER WALL	257223	\$ 16.36	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 365976 - MATERIALS TO REPAINT PARKING LOT	257223	\$ 22.16	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 365976 - MATERIALS TO PAINT PARKING LOT	257223	\$ 28.76	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 377894 - SUPPLIES TO PAINT BATHROOM DOOR FRAME	257223	\$ 31.14	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 340212 - MATERIAL	257223	\$ 46.94	10025496-541001	HHI HIGH	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 331279 - POWER LOCK	257223	\$ 53.92	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 378338 - PAINTER'S PANTS	257223	\$ 54.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 377617 - PAINT FOR THE DOORS AND RAILS	257223	\$ 63.79	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 377894 - PAINT FOR DOOR FRAME	257223	\$ 68.88	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 379141 - MATERIAL TO PAINT KITCHEN WALL	257223	\$ 79.60	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 379141 - PAINTED WALLS IN KITCHEN	257223	\$ 104.52	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 368926 - MATERIALS TO PAINT DOUBLE DOORS	257223	\$ 156.95	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 370561 - PAINT FOR DIVIDER WALLS	257223	\$ 160.23	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 370561 - MATERIALS TO PAINT DIVIDER WALLS	257223	\$ 183.39	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 370561-34 - MATERIALS TO PAINT DIVIDERS WALL	257223	\$ 201.72	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/08/24	SHOP DECA	DECA SUPPLIES - GRADUATION STOLES FOR STUDENTS	TN19855-71146	\$ 18.06	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	SHOP DECA	DECA SUPPLIES - MENS OFFICIAL BLAZER	TN20137-72320	\$ 85.77	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	SIGN D' SIGN VENTURES, LLC	WO# 366751-97 - ADA SIGNAGE	257537	\$ 386.68	10025497-541001	MAY RIVER HIGH	GENERAL FUND
03/05/24	SIMPLYSTAMPS	OFFICE SUPPLIES - SIGNATURE STAMP	TN19760-70808	\$ 64.95	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/24	SITEONE LANDSCAPE SUPPLY	ATHLETICS SUPPLIES - MARKING CHALK FOR BASEBALL/SOFTBALL FIELDS	TN19702-70557	\$ 43.70	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
03/06/24	SKILLS USA	MEMBERSHIP FOR WELDING COMPETITION	TN19775-70861	\$ 90.00	10011492-564000	BATTERY CREEK HIGH	GENERAL FUND
03/13/24	SKILLSUSA	ROBOTICS - ENGINEERING COMPETITION SHIRTS	TN19957-71612	\$ 130.00	70973745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	SKILLSUSA	REGISTRATION - STUDENTS COMPETITION	TN19775-70859	\$ 248.40	10011492-564000	BATTERY CREEK HIGH	GENERAL FUND

03/19/24	SKINNY MIXES.COM	SYRUPS FOR DRINKING STATION	TN20084-72154	\$ 28.93	83211262-541000-90002	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/11/24	SKINNY MIXES.COM	SYRUPS FOR DRINKING STATION	TN19885-71321	\$ 71.91	83211262-541000-90002	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/06/24	SMARTSIGN	WO# 386182-80 - ATTENTION SIGNS	TN19807-70960	\$ 113.79	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/08/24	SNAP ON	VOCATIONAL SUPPLIES - AUTO SHOP BITS	TN19863-71189	\$ 265.26	32911597-541000	MAY RIVER HIGH	EIA FUND
03/20/24	SOCIAL STUDIES SCHOOL SERVICE	CLASSROOM SUPPLIES - DESK MAPS	TN20121-72263	\$ 215.04	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/25/24	SOCIAL THINKING.COM	SUPERFLEX CURRICULUM	TN20214-72637	\$ 25.15	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/25/24	SOCIAL THINKING.COM	SUPERFLEX CURRICULUM	TN20214-72637	\$ 60.46	82711233-541000-90002	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/08/24	SOCIAL THINKING.COM	GUIDANCE SUPPLIES - THE ZONES OF REGULATIONS	TN19850-71126	\$ 263.79	10021262-543000	HHI ELEMENTARY	GENERAL FUND
03/08/24	SOLANT HEALTH LLC	SCHOOL NURSE 02/20/24 - 02/22/24	257027	\$ 866.25	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	SOLANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 03/07/24 - 03/08/24	257392	\$ 990.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/08/24	SOLANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/20/24 - 02/22/24	257027	\$ 1,254.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SOLANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 02/27/24 - 03/01/24	257232	\$ 1,534.50	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/01/24	SOLANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 02/12/24 - 02/16/24	256815	\$ 1,592.50	10012781-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
03/08/24	SOLANT HEALTH LLC	SPED SUPPLIES SCHOOL TEACHER 02/20/24 - 02/23/24	257027	\$ 1,598.00	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/08/24	SOLANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN - 02/20/24 - 02/23/24	257027	\$ 1,607.76	10016197-531123	MAY RIVER HIGH	GENERAL FUND
03/01/24	SOLANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN - 02/12/24 - 02/15/24	256815	\$ 1,633.52	10016197-531123	MAY RIVER HIGH	GENERAL FUND
03/15/24	SOLANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/26/24 - 02/28/24	257232	\$ 1,690.68	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/01/24	SOLANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN 02/12/24 - 02/15/24	256815	\$ 1,750.00	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
03/08/24	SOLANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/21/24 - 02/23/24	257027	\$ 1,760.03	10012601-531000	DISTRICT OFFICE	GENERAL FUND
03/22/24	SOLANT HEALTH LLC	SCHOOL NURSE 03/04/24 - 03/08/24	257392	\$ 1,819.20	30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
03/08/24	SOLANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN 02/20/24 - 02/23/24	257027	\$ 1,820.00	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
03/08/24	SOLANT HEALTH LLC	SCHOOL NURSE 02/20/24 - 02/23/24	257027	\$ 1,838.40	30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
03/01/24	SOLANT HEALTH LLC	SCHOOL LICENSED PRACTICAL NURSE 021224-021624	256815	\$ 1,911.80	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	SOLANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/12/24 - 02/15/24	256815	\$ 1,980.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/08/24	SOLANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 022024-022324	257027	\$ 1,980.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
03/08/24	SOLANT HEALTH LLC	SCHOOL NURSE 02/12/24 - 02/16/24	257027	\$ 2,014.20	30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
03/08/24	SOLANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/20/24 - 02/23/24	257027	\$ 2,040.00	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
03/22/24	SOLANT HEALTH LLC	SCHOOL NURSE 03/04/24 - 03/08/24	257392	\$ 2,058.10	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	SOLANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN 02/26/24 - 03/01/24	257232	\$ 2,081.52	10016197-531123	MAY RIVER HIGH	GENERAL FUND
03/22/24	SOLANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN 03/04/24 - 03/08/24	257392	\$ 2,088.80	10016197-531123	MAY RIVER HIGH	GENERAL FUND
03/15/24	SOLANT HEALTH LLC	SCHOOL NURSE 02/26/24 - 03/01/24	257232	\$ 2,094.40	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
03/22/24	SOLANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN 03/04/24 - 03/08/24	257392	\$ 2,165.52	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	SOLANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN 02/26/24 - 03/01/24	257232	\$ 2,198.00	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	SOLANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 02/12/24 - 02/15/24	256815	\$ 2,226.25	10012887-531122	HHI MIDDLE	GENERAL FUND
03/01/24	SOLANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/12/24 - 02/15/24	256815	\$ 2,250.00	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
03/08/24	SOLANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/19/24 - 02/22/24	257027	\$ 2,250.00	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
03/15/24	SOLANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/26/24 - 02/29/24	257232	\$ 2,250.00	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
03/22/24	SOLANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 03/04/24 - 03/07/24	257392	\$ 2,250.00	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
03/01/24	SOLANT HEALTH LLC	SCHOOL NURSE 02/05/24 - 02/09/24	256815	\$ 2,274.00	30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
03/15/24	SOLANT HEALTH LLC	SCHOOL NURSE 02/26/24 - 03/01/24	257232	\$ 2,274.00	30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
03/08/24	SOLANT HEALTH LLC	SCHOOL TELE DEAF AND HARD OF HEARING TEACHER - 02/20/24 - 02/23/24	257027	\$ 2,400.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
03/22/24	SOLANT HEALTH LLC	SCHOOL TELE DEAF AND HARD OF HEARING TEACHER - 03/04/24 - 03/08/24	257392	\$ 2,400.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
03/15/24	SOLANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 02/26/24 - 03/01/24	257232	\$ 2,432.95	10012887-531122	HHI MIDDLE	GENERAL FUND
03/08/24	SOLANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 02/19/24 - 02/23/24	257027	\$ 2,437.50	10012887-531122	HHI MIDDLE	GENERAL FUND
03/22/24	SOLANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 03/04/24 - 03/08/24	257392	\$ 2,437.50	10012887-531122	HHI MIDDLE	GENERAL FUND
03/01/24	SOLANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 02/12/24 - 02/16/24	256815	\$ 2,475.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
03/15/24	SOLANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 02/26/24 - 03/01/24	257232	\$ 2,475.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
03/22/24	SOLANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 03/04/24 - 03/08/24	257392	\$ 2,475.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
03/01/24	SOLANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/26/24 - 03/01/24	256815	\$ 2,550.00	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
03/15/24	SOLANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/26/24 - 03/01/24	257232	\$ 2,550.00	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
03/22/24	SOLANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 03/04/24 - 03/08/24	257392	\$ 2,550.00	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
03/22/24	SOLANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 03/04/24 - 03/08/24	257392	\$ 2,627.52	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/01/24	SOLANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/12/24 - 02/16/24	256815	\$ 2,635.68	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SOLANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/26/24 - 03/01/24	257232	\$ 2,640.44	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/01/24	SOLANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/12/24 - 02/16/24	256815	\$ 2,648.44	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SOLANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/26/24 - 03/01/24	257232	\$ 2,737.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
03/22/24	SOLANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 03/04/24 - 03/08/24	257392	\$ 2,737.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
03/08/24	SOLANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/19/24 - 02/23/24	257027	\$ 2,741.15	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/01/24	SOLANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/05/24 - 02/09/24	256815	\$ 2,754.29	10012601-531000	DISTRICT OFFICE	GENERAL FUND
03/01/24	SOLANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/12/24 - 02/16/24	256815	\$ 2,759.40	10012601-531000	DISTRICT OFFICE	GENERAL FUND
03/22/24	SOLANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 03/04/24 - 03/08/24	257392	\$ 2,820.72	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/01/24	SOLANT HEALTH LLC	DEAF AND HARD OF HEARING TEACHER - 02/12/24 - 02/16/24	256815	\$ 3,000.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
03/15/24	SOLANT HEALTH LLC	DEAF AND HARD OF HEARING TEACHER - 02/26/24 - 03/01/24	257232	\$ 3,000.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
03/06/24	SOLUTION TREE INC.	REGISTRATION - WORKSHOP, CHARLESTON, SC - 03/19/24 - 03/21/24	TN19780-70869	\$ 769.00	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/22/24	SOLUTION TREE INC.	LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN20165-72403	\$ 783.20	10022401-543000	DISTRICT OFFICE	GENERAL FUND
03/12/24	SOLUTION TREE INC.	LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN19911-71480	\$ 1,637.80	10022401-543000	DISTRICT OFFICE	GENERAL FUND
03/11/24	SOLUTION TREE INC.	REGISTRATION - CONFERENCE, CHARLESTON, SC - 03/20/24 - 03/21/24	TN19882-71314	\$ 2,307.00	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/29/24	SOLUTION TREE, INC.	PROFESSIONAL DEVELOPMENT - CPD501 PLC AT WORK 01/05/24	257543	\$ 5,200.00	37122483-531200	ROBERT SMALLS LEADERSHIP ACADEMY	EIA FUND
03/29/24	SOLUTION TREE, INC.	PROFESSIONAL DEVELOPMENT - 03/19/24	257543	\$ 5,200.00	37122483-531200	ROBERT SMALLS LEADERSHIP ACADEMY	EIA FUND

03/29/24	SOLUTION TREE, INC.	PROFESSIONAL DEVELOPMENT - 10/18/23	257543	\$ 5,200.00	37122483-531200	ROBERT SMALLS LEADERSHIP ACADEMY	EIA FUND
03/29/24	SOLUTION TREE, INC.	PROFESSIONAL DEVELOPMENT - 11/14/23	257543	\$ 5,200.00	37122483-531200	ROBERT SMALLS LEADERSHIP ACADEMY	EIA FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 232.20	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 270.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 276.90	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 276.90	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 276.90	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 276.90	10025483-532302	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 306.03	10025405-532302	KING STREET	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 306.75	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 324.15	10025487-532302	HHI MIDDLE	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 355.65	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 357.90	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 360.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 420.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 420.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 420.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 420.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 434.40	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 450.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 455.55	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 481.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 505.14	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 505.14	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 513.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 570.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 651.21	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 717.75	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 753.18	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 781.08	10025488-532302	HE MCCrackEN	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 812.73	10025490-532302	BEAUFORT HIGH	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 917.70	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 997.65	10025401-532302	DISTRICT OFFICE	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 1,027.02	10025496-532302	HHI HIGH	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 1,029.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 1,141.08	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 1,370.25	10025462-532302	HHI ELEMENTARY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$ 1,445.40	10025498-532302	BLUFFTON HIGH	GENERAL FUND
03/01/24	SOUTH AIKEN HIGH SCHOOL BOOSTER CLUB	BHS BOYS/GIRLS TRACK BORDER BRAWL RELAYS	256816	\$ 150.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
03/08/24	SOUTH CAROLINA AQUARIUM	ADMISSION TICKETS - FIELD TRIP	TN19851-71130	\$ 51.00	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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03/07/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - OCTE/CTEA SPRING WORKSHOP, COLUMBIA, SC - 03/06/24	TN19809-70984	\$ 180.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
03/14/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	REGISTRATION - SCASA INNOVATIVE CONFERENCE, MYRTLE BEACH SC - 06/16/24 - 06/19/24	TN20005-71780	\$ 350.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
03/04/24	SOUTH CAROLINA ASSOCIATION OF SCHOOL ADMINISTRATORS	LODGING - PERSONNEL WINTER CONFERENCE - COLUMBIA, SC - 02/29/24 - 03/01/24	TN19716-70652	\$ 127.68	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/20/24	SOUTH CAROLINA DECA	VOCATIONAL SUPPLIES - DECA NATIONAL COMPETITION REGISTRATION	TN20126-72280	\$ 286.20	10011596-566000	HHI HIGH	GENERAL FUND
03/22/24	SOUTH CAROLINA DECA	DECA ICDC ADVISOR & STUDENT REGISTRATION FEES	257394	\$ 945.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/22/24	SOUTH CAROLINA DECA	DECA ICDC ADVISOR & STUDENT REGISTRATION FEES	257394	\$ 2,025.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 03/08/24	256852	\$ 1,529.16	100 -245801	DISTRICT OFFICE	GENERAL FUND
03/22/24	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 03/22/24	257269	\$ 1,529.16	100 -245801	DISTRICT OFFICE	GENERAL FUND
03/29/24	SOUTH CAROLINA FFA ASSOCIATION	MEMBERSHIP FEES	257544	\$ 90.00	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	SOUTH CAROLINA FFA ASSOCIATION	MEMBERSHIP FEES	257544	\$ 170.00	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	WHALE BRANCH HS GIRLS QUALIFIER SC WRESTLING - 1A	257234	\$ 50.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	SOUTH CAROLINA INTERNATIONAL BACCALAUREATE	ANNUAL PROGRAM FEE	TN19708-70605	\$ 125.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
03/28/24	SOUTH CAROLINA INTERNATIONAL BACCALAUREATE	ANNUAL PROGRAM FEE	TN20294-72989	\$ 200.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
03/19/24	SOUTH COAST CYBER SUMMIT	REGISTRATION - SOUTH COAST CYBER SUMMIT - BEAUFORT, SC - 03/19/24	TN20092-72176	\$ 75.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/01/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$ 715.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
03/01/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$ 715.00	10025487-532300-50017	HHI MIDDLE	GENERAL FUND
03/01/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$ 715.00	10025474-532300-50017	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$ 962.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
03/01/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$ 1,105.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
03/01/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$ 1,105.00	10025474-532300-50017	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$ 1,267.50	10025496-532300-50017	HHI HIGH	GENERAL FUND
03/01/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$ 1,657.50	10025496-532300-50017	HHI HIGH	GENERAL FUND
03/01/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$ 1,755.00	10025463-532300-50017	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/01/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$ 1,820.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
03/01/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$ 2,145.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
03/01/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$ 2,392.00	10025462-532300-50017	HHI ELEMENTARY	GENERAL FUND
03/01/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$ 2,665.00	10025437-532300-50017	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/01/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$ 2,860.00	10025496-532300-50017	HHI HIGH	GENERAL FUND
03/01/24	SOUTHERN CONFERENCE ON LANGUAGE TEACHING	REGISTRATION - ON SITE TRAINING, BEAUFORT, SC - 03/06/24 - 03/10/24	256818	\$ 225.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
03/19/24	SOUTHERN MARSH NURSERY	CLUB SUPPLIES - GARDENING - FLOWERS	TN20099-72193	\$ 5.04	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/19/24	SOUTHERN MARSH NURSERY	CLUB SUPPLIES - GARDENING - FLOWERS	TN20099-72193	\$ 41.36	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	SOUTHERN REGIONAL EDUCATIONAL BOARD	CREDIT - REGISTRATION - SREB COACHING - ATLANTA, GA; ORIG TXN# 19936-71548	TN20010-71798	\$ (430.00)	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/13/24	SOUTHERN REGIONAL EDUCATIONAL BOARD	REGISTRATION - SREB COACHING FOR CHANGE CONFERENCE - ATLANTA, GA - 05/13/24 - 05/15/24	TN19936-71548	\$ 430.00	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	SOUTHERN REGIONAL EDUCATIONAL BOARD	REGISTRATION - CONFERENCE, NASHVILLE, TN - 07/09/24 - 07/12/24	TN19844-71108	\$ 625.00	201 -1192	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/11/24	SOUTHERN REGIONAL EDUCATIONAL BOARD	REGISTRATION - CONFERENCE, NASHVILLE, TN - 07/09/24 - 07/12/25	TN19888-71345	\$ 625.00	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/04/24	SOUTHERN SIGNS AND GRAPHICS	OFFICE SUPPLIES - A FRAME STANDS WITH SIGNAGE FOR CRISIS TRAILER	TN19716-70649	\$ 3,331.85	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
03/21/24	SOUTHPAW ENTERPRISES INC	STEAMROLLER REPLACEMENT BANDS FOR OT STUDENTS	TN20159-72387	\$ 50.00	10012301-541000	DISTRICT OFFICE	GENERAL FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71261	\$ 190.15	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71263	\$ 190.15	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71264	\$ 190.15	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71269	\$ 190.15	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71270	\$ 190.15	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71271	\$ 190.15	10019098-566000	BLUFFTON HIGH	GENERAL FUND

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03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71275	\$	190.15	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71277	\$	190.15	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71278	\$	190.15	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71280	\$	190.15	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71281	\$	190.15	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71282	\$	190.15	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71287	\$	190.15	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71288	\$	190.15	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71289	\$	190.15	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71290	\$	190.15	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71295	\$	190.15	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71299	\$	190.15	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71301	\$	190.15	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71302	\$	190.15	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71303	\$	190.15	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SOUTHWEST AIRLINES	AIRFARE - SOUTHERN REGIONAL EDUCATION BOARD CONFERENCE, NASHVILLE, TN - 07/08/24 - 07/12/24	TN19888-71344	\$	319.96	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/15/24	SOUTHWEST AIRLINES	AIRFARE - SOUTHERN REGIONAL EDUCATION BOARD CONFERENCE, NASHVILLE, TN - 07/08/24 - 07/12/24	TN20014-71811	\$	319.96	201 -1192	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/15/24	SOWAH MENSAH	CONTRACTOR - TEACHING VIDEOS FOR MUSIC TEACHER	257180	\$	500.00	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/15/24	SOWAH MENSAH	CONTRACTOR - STUDENTS LEARNING ABOUT AFRICAN MUSIC & CULTURE	257180	\$	6,000.00	20111254-531100	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/01/24	SPARK INNOVATION, LLC	CONTRACTED PROFESSIONAL DEVELOPMENT	256819	\$	16,000.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	EXTENDED LEARNING SERVICES 02/19/24 - 02/22/24	257028	\$	450.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24	256820	\$	600.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	EXTENDED LEARNING SERVICES 01/29/24 - 02/01/24	256820	\$	600.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24	257028	\$	600.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	EXTENDED LEARNING SERVICES 02/26/24 - 02/29/24	257028	\$	600.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	EXTENDED LEARNING SERVICES 03/11/24 - 03/14/24	257545	\$	600.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	ST. ANDREW BY-THE-SEA UNITED METHODIST CHURCH, INC	EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24	257545	\$	600.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/19/24 - 02/23/24	257235	\$	1,350.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 01/29/24 - 02/01/24	256821	\$	1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24	256821	\$	1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24	257029	\$	1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/26/24 - 02/29/24	257029	\$	1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 03/11/24 - 03/14/24	257546	\$	1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24	257546	\$	1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/25/24	STAGE LIGHTING STORE	SEAHAWK CULTURAL CENTER THEATER - MIRROR BALL MOTOR	TN20224-72686	\$	257.52	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	STAPLES	CREDIT - OFFICE SUPPLIES - BULLETIN BOARD; ORIG TXN#19892-71356	TN20060-72012	\$	(311.56)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/25/24	STAPLES	CREDIT - OFFICE SUPPLIES - BULLETIN BOARD; ORIG TXN#19892-71357	TN20214-72635	\$	(311.56)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/18/24	STAPLES	CREDIT - GUIDANCE SUPPLIES - FOLDERS; ORIG TXN#19580-70113	TN20068-72092	\$	(257.40)	10021297-541000	MAY RIVER HIGH	GENERAL FUND
03/15/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENCILS, PAPER, MARKERS RETURN ; ORIG TXN#19819-71008-71016	TN20026-71853	\$	(245.24)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/18/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-71008	TN20057-71986	\$	(166.55)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/11/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - MATH - PENCILS, PAPER, COPY PAPER; ORIG TXN#19581-70132	TN19901-71415	\$	(52.64)	10011496-541000-92000	HHI HIGH	GENERAL FUND

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

03/08/24	STAPLES	CREDIT - SOCIAL STUDIES - PAPER; ORIG TXN#19670-70450	TN19864-71193	\$ (43.87)	10011496-541000-94000	HHI HIGH	GENERAL FUND
03/18/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-71008	TN20057-71991	\$ (20.57)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/08/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - TAPE, GLUE STICKS; ORIG TXN#19821-71020	TN19856-71153	\$ (7.09)	29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - HIGHLIGHTERS; ORIG TXN# 20227-72717	TN20227-72714	\$ (3.14)	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/18/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-71008	TN20057-71979	\$ (0.16)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/18/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-71008	TN20057-71981	\$ (0.16)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/18/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-71008	TN20057-71982	\$ (0.16)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/18/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-71008	TN20057-71985	\$ (0.16)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/18/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-71008	TN20057-71988	\$ (0.16)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/18/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-71008	TN20057-71989	\$ (0.16)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/18/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-71008	TN20057-71993	\$ (0.16)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/18/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-71008	TN20057-71994	\$ (0.16)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/18/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-71008	TN20057-71996	\$ (0.16)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - HIGHLIGHTERS	TN20227-72717	\$ 3.14	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/28/24	STAPLES	OFFICE SUPPLIES - PENS	TN20311-73033	\$ 4.03	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - TAPE, MARKERS, ETC	TN20189-72498	\$ 4.82	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - PENS, EASEL, ETC	TN20227-72716	\$ 6.37	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/08/24	STAPLES	CLASSROOM SUPPLIES - GLASS CLEANER	TN19858-71158	\$ 6.52	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/24	STAPLES	CLASSROOM SUPPLIES - TAPE, GLUE STICKS	TN19856-71154	\$ 7.09	29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/29/24	STAPLES	CLASSROOM SUPPLIES - FOLDERS	TN20305-72954	\$ 7.40	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/08/24	STAPLES	NURSE/HEALTH SUPPLIES - CALENDAR	TN19866-71207	\$ 7.49	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TN19729-70702	\$ 7.77	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - BINDER CLIPS, SCISSORS	TN19712-70626	\$ 9.50	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/11/24	STAPLES	NURSE/HEALTH SUPPLIES - PENS	TN19877-71255	\$ 11.15	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/18/24	STAPLES	CLASSROOM SUPPLIES - SCREEN CLEANER	TN20062-72027	\$ 11.51	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - FILE FOLDERS	TN20227-72715	\$ 11.56	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/25/24	STAPLES	NURSE/HEALTH SUPPLIES - DRAWER INSERTS	TN20227-72722	\$ 11.62	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/18/24	STAPLES	OFFICE SUPPLIES - CLIPBOARDS	TN20065-72065	\$ 13.23	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/08/24	STAPLES	CLASSROOM SUPPLIES - SPANISH RESOURCE WORKBOOK	TN19861-71182	\$ 13.59	10011387-541000	HHI MIDDLE	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - MATH - FILE FOLDERS	TN20224-72687	\$ 14.81	10011496-541000-92000	HHI HIGH	GENERAL FUND
03/29/24	STAPLES	GUIDANCE SUPPLIES - FILE FOLDERS	TN20297-72934	\$ 14.81	10021298-541000	BLUFFTON HIGH	GENERAL FUND
03/15/24	STAPLES	CLASSROOM SUPPLIES - MARKERS	TN20026-71846	\$ 16.24	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/01/24	STAPLES	CLASSROOM SUPPLIES - ART - LABELS	TN19695-70534	\$ 16.34	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
03/29/24	STAPLES	LITERACY & MEDIA SERVICES - BATTERIES	TN20305-72950	\$ 17.23	10022283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/18/24	STAPLES	SPED SUPPLIES - SCIENCE RESOURCE BOOK	TN20049-71949	\$ 18.44	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
03/18/24	STAPLES	OFFICE SUPPLIES - PENS, BATTERIES, PRESENTERS	TN20044-71925	\$ 18.44	10014101-541000	DISTRICT OFFICE	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - STAMP PADS, NOTEPADS AND MARKERS	TN19898-71389	\$ 18.68	10011387-541000	HHI MIDDLE	GENERAL FUND
03/08/24	STAPLES	CLASSROOM SUPPLIES - FACIAL TISSUE	TN19861-71180	\$ 18.74	10011387-541000	HHI MIDDLE	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - STORAGE POCKET CHART	TN20225-72693	\$ 19.85	10011388-541000-12400	HE MCCracken	GENERAL FUND
03/11/24	STAPLES	OFFICE SUPPLIES - BULK PENS FOR CRISIS TRAILER	TN19881-71313	\$ 20.07	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
03/15/24	STAPLES	CLASSROOM SUPPLIES - SHARPENER	TN20030-71862	\$ 20.58	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/18/24	STAPLES	NURSE/HEALTH SUPPLIES - FOLDERS AND PENS	TN20072-72105	\$ 20.99	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/18/24	STAPLES	OFFICE SUPPLIES - COPY PAPER, GLUE, CARDSTOCK & HOLE PUNCH	TN20065-72067	\$ 21.60	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/18/24	STAPLES	LIMITED ENGLISH PROFICIENCY - POCKET FOLDERS	TN20070-72100	\$ 21.61	10016288-541000	HE MCCracken	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - LABEL MAKER	TN20231-72737	\$ 22.47	90002	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
03/21/24	STAPLES	SPED SUPPLIES - SPIRAL NOTEBOOKS	TN20153-72378	\$ 22.79	10012796-541000	HHI HIGH	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - ESOL - CARDSTOCK, NOTES	TN20226-72707	\$ 23.51	10016237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/14/24	STAPLES	CLASSROOM SUPPLIES - NUMBER LINE	TN19987-71711	\$ 24.18	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/04/24	STAPLES	OFFICE SUPPLIES - DIVIDERS, MATS, BINDERS, FOLDERS	TN19708-70614	\$ 24.80	10022101-544500	DISTRICT OFFICE	GENERAL FUND
03/14/24	STAPLES	GUIDANCE SUPPLIES - BULLETIN BOARDER AND JOB TRACKS	TN19999-71757	\$ 24.90	39521296-541000	HHI HIGH	EIA FUND
03/04/24	STAPLES	OFFICE SUPPLIES - CASH BOX	TN19712-70625	\$ 25.09	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/21/24	STAPLES	CLASSROOM SUPPLIES - PENCILS AND BATTERIES	TN20151-72367	\$ 27.71	10011387-541000	HHI MIDDLE	GENERAL FUND
03/04/24	STAPLES	OFFICE SUPPLIES - FOLDERS AND BIN FOR STORAGE	TN19716-70651	\$ 27.80	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/29/24	STAPLES	CLASSROOM SUPPLIES - TAPE	TN20298-72937	\$ 29.08	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND

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03/04/24	STAPLES	CLASSROOM SUPPLIES - MARKERS	TN19738-70747	\$ 29.24	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - CHART STICKERS	TN20178-72436	\$ 29.63	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	STAPLES	OFFICE SUPPLIES - PENCIL SHARPENER	TN20221-72669	\$ 29.84	10023387-541000	HHI MIDDLE	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - DAUFUSKIE SCHOOL SUPPLIES	TN19739-70748	\$ 29.95	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - DAUFUSKIE SCHOOL SUPPLIES	TN19739-70752	\$ 29.95	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/29/24	STAPLES	CLASSROOM SUPPLIES - BULLETIN BOARD BORDER	TN20317-72982	\$ 31.82	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/25/24	STAPLES	PARENTING/FAMILY LITERACY - COPY PAPER FOR EVAL TEAM	TN20207-72586	\$ 33.74	90003	DISTRICT OFFICE	EIA FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - WHITE CARDSTOCK	TN19739-70749	\$ 34.33	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/21/24	STAPLES	CLASSROOM SUPPLIES - ENVELOPES	TN20135-72315	\$ 35.25	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/21/24	STAPLES	FISCAL SERVICES - LABEL MAKER TAPE, CLOCK	TN20149-72358	\$ 35.51	10025201-541000	DISTRICT OFFICE	GENERAL FUND
03/01/24	STAPLES	CLASSROOM SUPPLIES - POST ITS	TN19701-70553	\$ 35.67	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/29/24	STAPLES	GUIDANCE SUPPLIES - COLOR COPY PAPER	TN20312-72968	\$ 36.47	10021287-541000	HHI MIDDLE	GENERAL FUND
03/18/24	STAPLES	GIFTED & TALENTED - OFFICE SUPPLIES - PENS, BATTERIES, PRESENTERS	TN20044-71925	\$ 37.45	10014101-544500	DISTRICT OFFICE	GENERAL FUND
03/21/24	STAPLES	CLASSROOM SUPPLIES - SHARPENER FOR PROJECT LEAD THE WAY	TN20148-72351	\$ 37.67	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/29/24	STAPLES	CLASSROOM SUPPLIES - BULLETIN BOARD BORDER	TN20317-72980	\$ 37.87	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/29/24	STAPLES	CLASSROOM SUPPLIES - BULLETIN BOARD BORDER	TN20317-72981	\$ 37.87	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/18/24	STAPLES	SPED SUPPLIES - EARPHONES	TN20057-71987	\$ 38.31	10012783-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/11/24	STAPLES	GUIDANCE SUPPLIES - FOLDERS	TN19875-71250	\$ 38.50	39521217-541000	HHI EARLY CHILDHOOD CENTER	EIA FUND
03/28/24	STAPLES	CLASSROOM SUPPLIES - STAPLE REMOVER	TN20298-73007	\$ 38.62	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/22/24	STAPLES	CLASSROOM SUPPLIES - CLOCK	TN20166-72408	\$ 38.78	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - ART FAIR SUPPLIES - DOUBLE SIDED MOUNTING TAPE	TN19897-71385	\$ 39.03	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
03/11/24	STAPLES	OFFICE SUPPLIES - DATE STAMP, ACADEMIC DESK CALENDAR & POST NOTES	TN19897-71381	\$ 39.18	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/08/24	STAPLES	OFFICE SUPPLIES - STICKY NOTES	TN19868-71216	\$ 39.52	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
03/04/24	STAPLES	OFFICE SUPPLIES - DESK LAMPS	TN19735-70737	\$ 40.32	10023396-541000	HHI HIGH	GENERAL FUND
03/25/24	STAPLES	FISCAL SERVICES - EXTERNAL HARD DRIVE	TN20218-72650	\$ 40.66	10025201-541000	DISTRICT OFFICE	GENERAL FUND
03/22/24	STAPLES	PUPIL SERVICES - ATHLETIC SUPPLIES FOR SPRING SPORTS PACKETS	TN20197-72518	\$ 40.79	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - ENGLISH - EASEL, TAPE, ETC	TN20189-72496	\$ 40.90	12700	MAY RIVER HIGH	GENERAL FUND
03/18/24	STAPLES	INK CARTRIDGE FOR POSTER PRINTER	TN20045-71933	\$ 40.97	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	STAPLES	OFFICE SUPPLIES - ENVELOPES	TN20168-72413	\$ 42.79	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
03/08/24	STAPLES	CLASSROOM SUPPLIES - SANITIZER, CLEANER	TN19858-71160	\$ 43.60	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/14/24	STAPLES	SPED SUPPLIES - MARKERS	TN20000-71768	\$ 43.65	10012788-541000	HE MCCrackEN	GENERAL FUND
03/14/24	STAPLES	PROM SUPPLIES - COIN ENVELOPES	TN19999-71756	\$ 44.21	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	STAPLES	OFFICE SUPPLIES - SC READY TESTING SUPPLIES - CARDSTOCK	TN20065-72069	\$ 44.24	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	STAPLES	CLASSROOM SUPPLIES ART - PAINT CUPS	TN19702-70559	\$ 45.18	10011389-541000-99020	BLUFFTON MIDDLE	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - CARDSTOCK, LABELS, CORRECTION TAPE, EASEL PADS, ETC	TN20219-72652	\$ 47.83	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
03/15/24	STAPLES	SPED SUPPLIES - NOTEPADS, PENS, SHEET PROTECTORS, ETC	TN20025-71843	\$ 48.31	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER	TN20199-72537	\$ 49.22	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
03/15/24	STAPLES	OFFICE SUPPLIES - ENVELOPES	TN20041-71910	\$ 50.48	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
03/08/24	STAPLES	SPED SUPPLIES - FOLDERS	TN19855-71150	\$ 50.70	10012790-541000	BEAUFORT HIGH	GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - CHALK STICKS	TN20172-72423	\$ 50.71	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - STORAGE BINS	TN20179-72438	\$ 51.66	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/11/24	STAPLES	SPED SUPPLIES - RESOURCE SUPPLIES	TN19904-71439	\$ 53.62	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - MONITOR ARM MOUNT	TN20225-72696	\$ 54.55	10011388-544500	HE MCCrackEN	GENERAL FUND
03/11/24	STAPLES	TESTING MATERIALS - GRAPH PAPER	TN19905-71444	\$ 54.84	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - CABLES FOR COMPUTER	TN19722-70674	\$ 54.87	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/21/24	STAPLES	CLASSROOM SUPPLIES - ESOL - HEADPHONES AND FOLDERS	TN20153-72372	\$ 55.11	10016296-541000	HHI HIGH	GENERAL FUND
03/28/24	STAPLES	CLASSROOM SUPPLIES - STEM POSTER SETS	TN20312-73035	\$ 55.30	10011387-541000	HHI MIDDLE	GENERAL FUND
03/18/24	STAPLES	SPED SUPPLIES - WHITEBOARD ERASERS	TN20045-71931	\$ 56.27	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - MARKERS	TN19908-71459	\$ 57.52	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - WOOD DOWELS	TN20172-72424	\$ 57.60	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
03/18/24	STAPLES	OFFICE SUPPLIES - PAPER, CORRECTION TAPE, PENCILS	TN20051-71956	\$ 61.43	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - INSTRUCTIONAL ART SUPPLIES	TN19739-70754	\$ 64.15	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/28/24	STAPLES	CLASSROOM SUPPLIES - SHEET PROTECTORS, SENTENCE STRIPS, LAMINATE	TN20319-73048	\$ 65.13	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - CLIPBOARDS	TN19741-70760	\$ 66.13	12700	BLUFFTON MIDDLE	GENERAL FUND
03/15/24	STAPLES	OFFICE SUPPLIES - PAIN RELIEVER, ANTIBIOTIC CREAM	TN20019-71830	\$ 66.64	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - PLTW - SUPPLIES	TN19741-70764	\$ 66.83	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - LABELS	TN20219-72653	\$ 68.05	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
03/14/24	STAPLES	CLASSROOM SUPPLIES - ESOL - PENCILS, MARKERS, SHEET PROTECTORS, ETC	TN20000-71766	\$ 68.11	10016288-541000	HE MCCrackEN	GENERAL FUND
03/18/24	STAPLES	CLASSROOM SUPPLIES - ART - UMBRELLA	TN20056-71978	\$ 68.37	21811235-541000-91113	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	STAPLES	OFFICE SUPPLIES - PENS, STAPLERS, BINDER CLIPS	TN20199-72530	\$ 69.16	10022401-541000	DISTRICT OFFICE	GENERAL FUND

03/21/24	STAPLES	CLASSROOM SUPPLIES - SOCIAL STUDIES - COLOR COPY PAPER	TN20153-72375	\$ 69.24	10011496-541000-94000	HII HIGH	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - TISSUE	TN19824-71026	\$ 69.29	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/18/24	STAPLES	CLASSROOM SUPPLIES - CRAYONS, MARKERS, GLUE STICKS	TN20062-72020	\$ 70.68	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - ERASERS, EASEL PADS, STAPLES, ETC	TN19819-71014	\$ 71.01	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/18/24	STAPLES	CLASSROOM SUPPLIES - BULLETIN BOARD	TN20057-71983	\$ 71.76	10011383-541000-99040	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - PENCILS, ERASERS, GLUE STICKS	TN19819-71009	\$ 72.46	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/29/24	STAPLES	CLASSROOM SUPPLIES - CONSTRUCTION PAPER, PENCIL SHARPENERS	TN20302-72946	\$ 74.63	10011262-541000	HII ELEMENTARY	GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - LAMP	TN20172-72426	\$ 74.89	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - DISINFECTING WIPES, ETC	TN20225-72695	\$ 75.27	10011388-541000-12900	HE MCCracken	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - BULLETIN BOARD PAPER	TN19898-71391	\$ 75.63	10011387-541000	HII MIDDLE	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - DRY ERASE MARKERS	TN20227-72721	\$ 78.50	10011263-541000	HII SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - PENS	TN20202-72561	\$ 82.60	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/21/24	STAPLES	LITERACY & MEDIA SERVICES - POSTER INK	TN20142-72333	\$ 83.87	1002262-544500	HII ELEMENTARY	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - WHITEBOARDS, SCISSORS	TN19819-71015	\$ 84.71	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/21/24	STAPLES	CLASSROOM SUPPLIES - ESOL - HEADPHONES AND FOLDERS	TN20153-72372	\$ 84.90	10016296-544500	HII HIGH	GENERAL FUND
03/28/24	STAPLES	CLASSROOM SUPPLIES - DRY ERASE WHITEBOARD ERASERS	TN20312-73036	\$ 85.86	10011387-541000	HII MIDDLE	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - MOLDING DOUGH	TN19903-71427	\$ 86.43	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/11/24	STAPLES	GUIDANCE SUPPLIES - LAMINATOR, POUCHES FOR CAREER DAY	TN19888-71341	\$ 88.06	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - CLIPBOARDS, TAPE, BATTERIES, & VELCRO	TN20217-72648	\$ 89.38	30911380-541000	BEAUFORT MIDDLE	EIA FUND
03/14/24	STAPLES	CLASSROOM SUPPLIES - STICKY NOTES, PENS, TAPE, ETC	TN20003-71777	\$ 89.63	20111263-541000	HII SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/14/24	STAPLES	OFFICE SUPPLIES - TISSUES	TN20004-71779	\$ 89.99	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - CLIPS, TAPE, & PENCILS	TN19730-70707	\$ 91.10	20222480-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
03/25/24	STAPLES	GUIDANCE SUPPLIES - TABLETOP EASEL DISPLAY	TN20201-72550	\$ 92.18	10021298-541000	BLUFFTON HIGH	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - POSTER PAPER ROLL	TN19832-71061	\$ 95.66	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/21/24	STAPLES	CLASSROOM SUPPLIES - PENCILS, COLORED PAPER, STAPLES, ETC	TN20145-72341	\$ 96.00	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/08/24	STAPLES	OFFICE SUPPLIES - LOCKABLE CABINET	TN19866-71209	\$ 96.29	10023363-541000	HII SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/15/24	STAPLES	VOCATIONAL SUPPLIES - FOAM SHEETS FOR HEALTH SCIENCE DEPARTMENT	TN20011-71805	\$ 97.13	32911592-541000	BATTERY CREEK HIGH	EIA FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - PLTW - SUPPLIES	TN19741-70758	\$ 99.35	90200	BLUFFTON MIDDLE	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - BULLETIN BOARD BORDER	TN20227-72712	\$ 100.45	10011263-541000	HII SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/04/24	STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS	TN19708-70612	\$ 100.93	12400	DISTRICT OFFICE	GENERAL FUND
03/04/24	STAPLES	OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC	TN19720-70671	\$ 101.21	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/15/24	STAPLES	CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER	TN20037-71895	\$ 102.73	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/08/24	STAPLES	GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES	TN19864-71197	\$ 104.30	39521296-541000	HII HIGH	EIA FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC	TN19819-71008	\$ 105.61	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/14/24	STAPLES	CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC	TN19998-71746	\$ 113.79	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - PAPER EASEL PADS, CARDSTOCK	TN19832-71062	\$ 118.76	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - INK FOR PRINTER	TN20177-72434	\$ 120.90	10011262-544500	HII ELEMENTARY	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - HOLE PUNCH	TN19712-70627	\$ 121.05	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	STAPLES	OFFICE SUPPLIES - TAPE, SCISSORS, STAPLERS, WITE OUT	TN20226-72710	\$ 121.06	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	STAPLES	OFFICE SUPPLIES - DRY ERASE MARKERS	TN20181-72444	\$ 123.01	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
03/18/24	STAPLES	CLASSROOM SUPPLIES - STUDENT HEADPHONES	TN20070-72099	\$ 123.26	10011388-541000-12400	HE MCCracken	GENERAL FUND
03/04/24	STAPLES	GUIDANCE SUPPLIES - PAPER CLIPS, STICKY NOTES, MARKERS, ETC	TN19734-70730	\$ 123.46	10021297-541000	MAY RIVER HIGH	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - MARKERS, GLUE STICKS, PAPER, ETC	TN20231-72739	\$ 124.14	90009	LADY'S ISLAND MIDDLE	GENERAL FUND
03/28/24	STAPLES	GUIDANCE SUPPLIES - SD CARD READER, EASEL DISPLAYS	TN20297-73004	\$ 125.85	10021298-541000	BLUFFTON HIGH	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - CARDSTOCK, LABELS, CORRECTION TAPE, EASEL PADS, ETC	TN20219-72652	\$ 128.04	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
03/18/24	STAPLES	OFFICE CHAIR	TN20058-72003	\$ 128.39	10011490-541000	BEAUFORT HIGH	GENERAL FUND
03/18/24	STAPLES	CLASSROOM SUPPLIES - CARDSTOCK/PENS/GLUE	TN20053-71965	\$ 128.46	10011262-541000	HII ELEMENTARY	GENERAL FUND
03/11/24	STAPLES	VOCATIONAL SUPPLIES - INDEX CARDS, SURGE PROTECTORS ETC	TN19874-71245	\$ 129.00	32911592-541000	BATTERY CREEK HIGH	EIA FUND
03/08/24	STAPLES	VOCATIONAL SUPPLIES - CATE CLASSROOM SUPPLIES	TN19864-71195	\$ 130.07	10011596-544500	HII HIGH	GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - KETTLE	TN20172-72422	\$ 131.59	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
03/08/24	STAPLES	CLASSROOM SUPPLIES - PENCILS, PENCIL SHARPENER AND DISINFECTING WIPES	TN19861-71181	\$ 132.48	10011387-541000	HII MIDDLE	GENERAL FUND
03/04/24	STAPLES	SPED SUPPLIES - FOLDERS	TN19724-70681	\$ 132.63	10012790-541000	BEAUFORT HIGH	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - HIGHLIGHTERS	TN20227-72720	\$ 134.49	20111263-541000	HII SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/07/24	STAPLES	OFFICE SUPPLIES - PENS, FASTENERS, COMMAND HOOKS, ETC	TN19824-71027	\$ 134.67	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/04/24	STAPLES	OFFICE SUPPLIES - SHREDDER FOR TESTING	TN19739-70751	\$ 135.94	10023363-541000	HII SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - POCKET FOLDERS AND USB-C 3.0	TN20210-72606	\$ 137.98	12800	WHALE BRANCH EC HIGH	GENERAL FUND
03/04/24	STAPLES	LITERACY & MEDIA SERVICES - OFFICE CHAIR	TN19712-70624	\$ 139.09	10022338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/21/24	STAPLES	SPED SUPPLIES - INK	TN20156-72384	\$ 141.20	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND

03/11/24	STAPLES	CLASSROOM SUPPLIES - MARKERS, TAPE, PENS, HIGHLIGHTERS	TN19902-71425	\$ 142.77	21811388-541000-91113	HE MCCracken	SPECIAL REVENUE - FEDERAL
03/29/24	STAPLES	GUIDANCE SUPPLIES - CAREER SUPPLIES	TN20310-72966	\$ 144.61	39521280-541000	BEAUFORT MIDDLE	EIA FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - CALCULATORS	TN20221-72666	\$ 147.75	10011387-541000	HII MIDDLE	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - CARDSTOCK, LABELS, CORRECTION TAPE, EASEL PADS, ETC	TN20219-72652	\$ 148.08	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
03/25/24	STAPLES	TRANSPORTATION - HII PARKOUT - STAPLER & TRASH CANS	TN20209-72590	\$ 148.59	10025501-541000	DISTRICT OFFICE	GENERAL FUND
03/22/24	STAPLES	OFFICE SUPPLIES - BINDERS	TN20190-72502	\$ 157.93	10023396-541000	HII HIGH	GENERAL FUND
03/18/24	STAPLES	CLASSROOM SUPPLIES - FAX MACHINE CARTRIDGE	TN20050-71954	\$ 158.24	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/28/24	STAPLES	OFFICE SUPPLIES - MONITOR	TN20316-73042	\$ 160.49	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - ART SUPPLIES - MARKERS	TN20221-72668	\$ 160.84	10011387-541000	HII MIDDLE	GENERAL FUND
03/18/24	STAPLES	CLASSROOM SUPPLIES - MARKERS, INDEX CARDS, MONITOR STAND, ETC	TN20057-71984	\$ 160.85	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - SCIENCE - CARDSTOCK, CONSTRUCTION PAPER, ETC	TN19741-70766	\$ 162.57	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - PENCILS, HIGHLIGHTERS, CARDSTOCK, ETC	TN20219-72652	\$ 162.91	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - PENCILS, HIGHLIGHTERS, CARDSTOCK, ETC	TN19894-71370	\$ 163.01	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
03/28/24	STAPLES	OFFICE SUPPLIES - PRIVACY SHIELDS	TN20307-73020	\$ 164.44	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - ESOL - PLASTIC FILE TOTES	TN20225-72690	\$ 171.07	10016288-541000	HE MCCracken	GENERAL FUND
03/04/24	STAPLES	OFFICE SUPPLIES - DESK CHAIR	TN19739-70750	\$ 171.19	10023363-541000	HII SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	STAPLES	OFFICE SUPPLIES - DESK CHAIR	TN19904-71434	\$ 171.19	10021163-541000	HII SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	STAPLES	OFFICE SUPPLIES - DESK CHAIR	TN19904-71435	\$ 171.19	10021163-541000	HII SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - INK FOR POSTER PRINTING MACHINE	TN19874-71239	\$ 172.47	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
03/14/24	STAPLES	VOCATIONAL SUPPLIES - CATE PAINT BRUSHES AND PAINT	TN19999-71758	\$ 178.63	10011596-541000	HII HIGH	GENERAL FUND
03/04/24	STAPLES	SPED SUPPLIES - CLASSROOM SUPPLIES	TN19724-70681	\$ 179.52	10012790-544500	BEAUFORT HIGH	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - TONER	TN19734-70724	\$ 185.82	10011497-541000	MAY RIVER HIGH	GENERAL FUND
03/11/24	STAPLES	SPED SUPPLIES - PENS, WIPES, ETC	TN19874-71244	\$ 186.05	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - DESK CHAIR FOR SOCIAL WORKER	TN20206-72577	\$ 192.59	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/25/24	STAPLES	GUIDANCE SUPPLIES - ENVELOPES AND FILE FOLDERS	TN20223-72685	\$ 193.31	10012977-541000	MAY RIVER HIGH	GENERAL FUND
03/25/24	STAPLES	PARENTING/FAMILY LITERACY - CARDSTOCK, TAPE, AND COPY PAPER	TN20207-72582	\$ 194.70	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - STAMP, AIR PURIFIER	TN20185-72459	\$ 196.75	10025201-541000	DISTRICT OFFICE	GENERAL FUND
03/18/24	STAPLES	CLASSROOM SUPPLIES - BOILING POINT THERMOMETERS AND DIGITAL SCALES	TN20049-71948	\$ 200.01	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - POSTITS, TAPE-ENVELOPES, GLUE, ETC	TN19712-70622	\$ 200.21	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - INSTRUCTIONAL SUPPLIES - MARKERS, STICKY NOTES, ETC	TN19904-71433	\$ 206.22	10011263-541000	HII SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - TAPE, GLUE STICKS	TN19821-71020	\$ 211.05	29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	STAPLES	PARENTING/FAMILY LITERACY - COPY PAPER FOR EVAL TEAM	TN20207-72586	\$ 211.12	30318801-541000-90002	DISTRICT OFFICE	EIA FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - GLUE, CLIPS, PAPER, SHEET PROTECTORS, ETC	TN20202-72559	\$ 218.41	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - WHITE BOARD, HOLE PUNCH, NOTEBOOKS, ETC	TN19832-71057	\$ 220.88	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/04/24	STAPLES	OFFICE SUPPLIES - PROFESSIONAL DEVELOPMENT - HIGHLIGHTERS, STICKY NOTES, POUCHES	TN19708-70601	\$ 223.35	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
03/18/24	STAPLES	OFFICE SUPPLIES - LEGAL PADS	TN20046-71937	\$ 224.08	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
03/29/24	STAPLES	CLASSROOM SUPPLIES - MONITOR	TN20315-72976	\$ 224.69	10011388-544500	HE MCCracken	GENERAL FUND
03/14/24	STAPLES	CLASSROOM SUPPLIES - MARKERS, PENCILS, STAPLES, ETC	TN19987-71709	\$ 228.24	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/29/24	STAPLES	CLASSROOM SUPPLIES - BATTERIES, PENCIL SHARPENERS, PAPER CUTTER	TN20305-72952	\$ 230.81	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - RUBBERBANDS, DUCT TAPE, ETC	TN19815-70999	\$ 231.14	10011262-541000	HII ELEMENTARY	GENERAL FUND
03/25/24	STAPLES	OFFICE SUPPLIES - ENVELOPES, TRASH CAN	TN20213-72634	\$ 233.85	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
03/25/24	STAPLES	OFFICE SUPPLIES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS	TN20209-72589	\$ 239.08	10025501-544500	DISTRICT OFFICE	GENERAL FUND
03/18/24	STAPLES	OFFICE SUPPLIES - BAR CODE SCANNERS	TN20061-72014	\$ 246.34	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - PACKING TAPE AND MARKERS	TN20221-72672	\$ 248.38	10011387-541000	HII MIDDLE	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - MARKERS, PENCILS, CARDSTOCK, POST ITS, ETC	TN19902-71426	\$ 251.25	10011388-541000	HE MCCracken	GENERAL FUND
03/04/24	STAPLES	OFFICE SUPPLIES - ISD - DIVIDERS, MATS, BINDERS, FOLDERS	TN19708-70614	\$ 253.32	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS	TN19832-71059	\$ 255.84	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - COLORED PENCILS, MARKERS, STACKABLE STORAGE BINS	TN19726-70692	\$ 258.34	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/18/24	STAPLES	OFFICE SUPPLIES - CLIPS, HIGHLIGHTERS, PENS, BANDS	TN20044-71929	\$ 260.77	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
03/11/24	STAPLES	OFFICE SUPPLIES - TAPE, PENS, MARKERS, ETC	TN19908-71458	\$ 260.90	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
03/18/24	STAPLES	OFFICE SUPPLIES - DRY ERASE BOARD AND FAN	TN20072-72107	\$ 261.86	10023363-541000	HII SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/29/24	STAPLES	OFFICE SUPPLIES - TAPE, FOLDERS, MARKERS, ETC	TN20309-72963	\$ 267.38	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/07/24	STAPLES	CLASS SUPPLIES - CHALK, DISINFECTANT	TN19832-71060	\$ 268.92	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/07/24	STAPLES	GUIDANCE SUPPLIES - SUPPLIES SCHOOL COUNSELOR	TN19811-70990	\$ 269.21	39521217-541000	HII EARLY CHILDHOOD CENTER	EIA FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - HEADPHONES	TN20226-72698	\$ 271.69	10011337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/18/24	STAPLES	VOCATIONAL SUPPLIES - CTE STUDENT COMPUTER KEYBOARD/MOUSE	TN20044-71927	\$ 273.24	32911501-544500	DISTRICT OFFICE	EIA FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - PENS, STAPLERS, INK	TN19709-70617	\$ 274.43	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - MARKERS, PAPER, BATTERIES, ETC	TN19889-71347	\$ 275.54	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND

03/15/24	STAPLES	CLASSROOM SUPPLIES - BATTERIES, MARKERS, PENCILS, ETC	TN20026-71849	\$ 275.54	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/11/24	STAPLES	ATTENDANCE SUPPLIES - DRY ERASE BOARD	TN19904-71430	\$ 278.48	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - PENCILS AND FILLER PAPER	TN20187-72481	\$ 290.08	10011387-541000	HHI MIDDLE	GENERAL FUND
03/14/24	STAPLES	CLASSROOM SUPPLIES - MARKERS, SCISSORS, PAPER CUTTER, ETC	TN19987-71708	\$ 294.20	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - POWER STRIPS, HEADPHONES, HOOKS, GLUE STICKS, MARKERS	TN19902-71424	\$ 297.65	10011388-541000-12400	HE MCCrackEN	GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - ESOL - COLOR PAPER, PENCILS, ERASE MARKERS, ETC	TN20187-72480	\$ 302.75	10016287-541000	HHI MIDDLE	GENERAL FUND
03/08/24	STAPLES	NURSE/HEALTH SUPPLIES - LAPTOP STANDS	TN19841-71104	\$ 302.92	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	STAPLES	OFFICE SUPPLIES - BULLETIN BOARD	TN19892-71356	\$ 311.56	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/11/24	STAPLES	OFFICE SUPPLIES - BULLETIN BOARD	TN19892-71358	\$ 311.56	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/15/24	STAPLES	OFFICE SUPPLIES - BULLETIN BOARD	TN20028-71856	\$ 311.56	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - POD CLASSROOM SUPPLIES	TN20197-72521	\$ 315.24	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
03/04/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN19722-70673	\$ 326.31	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN20211-72612	\$ 326.31	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	STAPLES	CLASSROOM SUPPLIES - BATTERIES, BINDERS, DIVIDERS	TN20200-72545	\$ 327.43	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
03/25/24	STAPLES	OFFICE SUPPLIES - FOLDERS, ENVELOPES, TAPE, TISSUES, PAPER CLIPS	TN20211-72613	\$ 331.70	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - PENS, TAPE, STICKY NOTES, ETC	TN19819-71011	\$ 333.96	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/14/24	STAPLES	OFFICE SUPPLIES - INK	TN19990-71720	\$ 339.55	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
03/22/24	STAPLES	OFFICE SUPPLIES - INK CARTRIDGES	TN20183-72447	\$ 339.55	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - BATTERIES, MARKERS, PAPER, ETC	TN19819-71013	\$ 341.15	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/04/24	STAPLES	OFFICE SUPPLIES - STAFF CHAIRS	TN19739-70755	\$ 342.38	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - CORRECTION TAPE, PENS, NOTEBOOKS, ETC	TN19819-71016	\$ 347.35	10011383-541000-99040	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/21/24	STAPLES	CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS, PENCILS	TN20145-72340	\$ 349.21	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/14/24	STAPLES	CLASSROOM SUPPLIES - MARKERS, EASEL PADS, PENS, ETC	TN19987-71710	\$ 349.68	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - SCISSORS, GLUE, PENS, ETC	TN19819-71010	\$ 350.22	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/25/24	STAPLES	GUIDANCE SUPPLIES - ENVELOPES, FILE FOLDERS, PENS	TN20201-72551	\$ 352.46	10021298-541000	BLUFFTON HIGH	GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - PENS, CONSTRUCTION PAPER, ETC	TN20187-72487	\$ 356.17	10011387-541000	HHI MIDDLE	GENERAL FUND
03/04/24	STAPLES	LITERACY & MEDIA SUPPLIES - PLOTTER INK	TN19723-70679	\$ 357.12	10022283-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN20169-72414	\$ 407.88	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/14/24	STAPLES	VOCATIONAL SUPPLIES SERVICES - CATE - BOARDERS, STEAM IRON, ETC	TN19999-71759	\$ 411.44	10011596-541000	HHI HIGH	GENERAL FUND
03/18/24	STAPLES	OFFICE SUPPLIES - INK CARTRIDGES	TN20062-72019	\$ 425.06	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
03/18/24	STAPLES	OFFICE SUPPLIES - DATA SERVICES - CLIPS, HIGHLIGHTERS, PENS, BANDS SPED SUPPLIES - VELCRO TAPE, GEL PENS, POUCHES, WIPES, TISSUE, GEL PENS, CALENDAR, ETC	TN20044-71929	\$ 432.39	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
03/15/24	STAPLES	ESOL - COMPOSITION NOTEBOOKS, EASEL PADS	TN20017-71819	\$ 432.88	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - FILLER PAPER, PENS, PENCIL SHARPENER, ETC	TN20221-72664	\$ 436.67	10011387-541000	HHI MIDDLE	GENERAL FUND
03/08/24	STAPLES	VOCATIONAL SUPPLIES - CATE - PAINT	TN19864-71195	\$ 442.88	10011596-541000	HHI HIGH	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - LAMINATING FILM, BULLETIN BOARD PAPER ROLLS	TN19714-70631	\$ 479.71	10011498-541000	BLUFFTON HIGH	GENERAL FUND
03/25/24	STAPLES	PROGRAM BOOKLETS	TN20212-72624	\$ 492.20	10011490-539900-91300	BEAUFORT HIGH	GENERAL FUND
03/04/24	STAPLES	OFFICE SUPPLIES - ISD - DIVIDERS, MATS, BINDERS, FOLDERS	TN19708-70614	\$ 506.65	10022101-541000	DISTRICT OFFICE	GENERAL FUND
03/15/24	STAPLES	CLASSROOM SUPPLIES - HOT CUPS, WHITEBOARD CLEANER, POPSICLE STICKS, MARKERS, EASEL PAD, BULLETIN BOARD, ETC.	TN20017-71822	\$ 510.35	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
03/04/24	STAPLES	TONER FOR HEALTH SCIENCES AND ELA SUPPLIES	TN19734-70724	\$ 516.34	10011497-544500-12900	MAY RIVER HIGH	GENERAL FUND
03/07/24	STAPLES	ESOL - COMPOSITION NOTEBOOKS, EASEL PADS	TN19813-70995	\$ 516.79	10016298-541000	BLUFFTON HIGH	GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC	TN20187-72484	\$ 566.01	10011387-541000	HHI MIDDLE	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - HEADPHONES	TN19898-71395	\$ 616.32	10011387-544500	HHI MIDDLE	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - MARKERS, INDEX CARDS, EASEL PAD, ETC	TN19733-70719	\$ 639.81	10011387-541000	HHI MIDDLE	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - COLORED COPY PAPER	TN19813-70996	\$ 670.14	10011498-541000-92000	BLUFFTON HIGH	GENERAL FUND
03/15/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN20020-71832	\$ 815.77	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/25/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN20216-72642	\$ 815.77	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN19714-70637	\$ 815.77	10011498-541000	BLUFFTON HIGH	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN20226-72702	\$ 816.20	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/01/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN19687-70501	\$ 856.56	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/22/24	STAPLES	CLASSROOM SUPPLIES - PUSH PINS, BATTERIES, MARKERS, PAPER, ETC	TN20172-72427	\$ 862.75	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/15/24	STAPLES	CLASSROOM SUPPLIES - FILE FOLDERS, BINDERS, PENCILS, ETC	TN20011-71804	\$ 898.92	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - EARBUDS	TN19819-71012	\$ 957.65	10011383-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/08/24	STAPLES	CLASSROOM SUPPLIES - COLORED PENCILS, TAPE, ETC	TN19868-71215	\$ 974.44	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
03/18/24	STAPLES	CLASSROOM SUPPLIES - STAPLES, SANITIZER, POSTER BOARD, ETC	TN20070-72101	\$ 1,034.88	12400	HE MCCrackEN	GENERAL FUND
03/11/24	STAPLES	OFFICE SUPPLIES - COPY PAPER, CARD STOCK, BULLETIN BOARD	TN19891-71355	\$ 1,096.08	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
03/08/24	STAPLES	VOCATIONAL SUPPLIES - CATE - INDEX CARDS, BATTERIES, MARKERS, ETC	TN19864-71192	\$ 1,182.23	10011596-541000	HHI HIGH	GENERAL FUND
03/18/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN20076-72120	\$ 1,223.65	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND

03/25/24	STAPLES	CLASSROOM SUPPLIES - TISSUE, PENCIL SHARPENER, FILE FOLDERS, STAPLER, ETC	TN20225-72691	\$ 1,298.28	10011388-541000-12700	HE MCCrackEN	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - MATH - MARKERS, PAPER, BATTERIES, ETC	TN19900-71409	\$ 1,315.61	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN19889-71348	\$ 1,631.54	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/15/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN20034-71879	\$ 1,631.54	10011497-541000	MAY RIVER HIGH	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - ENGLISH - MARKERS, TAPE, CRAYONS, ETC	TN19734-70733	\$ 1,646.47	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER, GLUE STICKS, MARKERS AND TAPE	TN20221-72667	\$ 1,846.63	10011387-541000	HII MIDDLE	GENERAL FUND
03/21/24	STAPLES	VOCATIONAL SUPPLIES - CTE STUDENT COMPUTER MONITORS	TN20131-72307	\$ 2,619.19	32911501-544500	DISTRICT OFFICE	EIA FUND
03/15/24	STAPLES	CLASSROOM SUPPLIES - PAPER, CHART PAPER AND BATTERIES	TN20029-71861	\$ 2,737.81	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/21/24	STAPLES	SPED SUPPLIES - BINDERS & FOLDERS	TN20143-72338	\$ 97.61	10012794-541000	WHALE BRANCH EC HIGH	GENERAL FUND
03/08/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENS, SCISSORS; ORIG TXN#19407-69361	TN19847-71112	\$ (13.75)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
03/08/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENS, PAPER, ETC; ORIG TXN#19407-69362	TN19847-71113	\$ (26.27)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
03/04/24	STAPLES	OFFICE SUPPLIES - TONER AND ACCORDIAN FOLDERS	TN19717-70655	\$ 79.52	10023101-541000	DISTRICT OFFICE	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN20216-72643	\$ 815.77	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/18/24	STARBUCKS	COFFEE FOR VISITING PRINCIPALS	TN20073-72108	\$ 43.60	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	STATE OF SOUTH CAROLINA	PROVISO-REIMBURSEMENT FOR EDUCATIONAL SERVICES	257547	\$ 418.27	10041201-537200	DISTRICT OFFICE	GENERAL FUND
03/29/24	STATE OF SOUTH CAROLINA	PROVISO-REIMBURSEMENT FOR EDUCATIONAL SERVICES	257547	\$ 803.99	10041201-537200	DISTRICT OFFICE	GENERAL FUND
03/05/24	STEVE WEISS MUSIC	BAND EQUIPMENT	TN19748-70787	\$ 671.81	21811492-541000-91114	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
03/12/24	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL SERVICES	TN19914-71495	\$ 558.51	10025401-539903	DISTRICT OFFICE	GENERAL FUND
03/20/24	STITCH GOLF	CLUB SUPPLIES - ROBOTICS - TEAM JACKETS	TN20126-72283	\$ 1,380.53	70963745-566000	HII HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	STOP HUNGER NOW	NATIONAL HONOR SOCIETY - RISE AGAINST HUNGER MEAL PACKAGING	TN20058-72002	\$ 4,583.50	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	STORE.CREALITY	CLASSROOM SUPPLIES - PLTW - PRINTER FILAMENT	TN19702-70558	\$ 211.76	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
03/18/24	STUDENT CENTERED COACH	ANNUAL PROFESSIONAL MEMBERS - 03/15/24 - 03/15/25	TN20044-71928	\$ 240.00	10022101-564000-12700	DISTRICT OFFICE	GENERAL FUND
03/18/24	STUDENT CENTERED COACH	ANNUAL PROFESSIONAL MEMBERS - 03/15/24 - 03/15/25	TN20044-71930	\$ 240.00	10022101-564000-12700	DISTRICT OFFICE	GENERAL FUND
03/20/24	STUDENT CENTERED COACH	ANNUAL PROFESSIONAL MEMBERS - 03/15/24 - 03/15/25	TN20105-72214	\$ 240.00	10022101-564000-12700	DISTRICT OFFICE	GENERAL FUND
03/18/24	STUDENTCENTERED COACH	ANNUAL PROFESSIONAL MEMBERS - 03/15/24 - 03/15/25	TN20044-71922	\$ 240.00	10022101-564000-12700	DISTRICT OFFICE	GENERAL FUND
03/12/24	STUDIO ONE AWARDS	MATH COMPETITION MEDALS	TN19933-71537	\$ 320.08	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	SUB STATION II	MATH & LITERACY NIGHT - SANDWICHES	TN20049-71951	\$ 97.69	70852100-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	SUNSET SLUSH	READING PLUS STUDENT REWARD - 02/14/2024	TN19802-70946	\$ 300.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	SUNSET SLUSH	SAMMY'S READING CHALLENGE - 02/21/2024	TN19802-70947	\$ 357.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	SUPER DUPER PUBLICATIONS	INSTRUCTIONAL ACTIVITY SETS FOR SPEECH CLASS	TN19836-71074	\$ 265.13	10012676-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/06/24	SUPER DUPER PUBLICATIONS	DAY-C COMMUNICATION SCORING FORMS FOR SLP STUDENTS	TN19804-70951	\$ 321.00	10012601-541000	DISTRICT OFFICE	GENERAL FUND
03/05/24	SUPERBREAKERS	WO# 384361-35 - POLE CIRCUIT BREAKER	TN19773-70853	\$ 660.52	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/08/24	SWANK MOTION PICTURES	ANNUAL MOVIE LICENSE	TN19857-71155	\$ 550.00	70335100-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	SWEETWATER	INSTRUMENT REEDS AND VALVE OIL FOR BAND	TN19775-70864	\$ 439.31	21811492-541000-91114	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
03/15/24	SYSTEMATES INC	PROJECTMATES SOFTWARE AND IMPLEMENTATION	257239	\$ 34,046.40	555 -1192	DISTRICT OFFICE	CAPITAL FUND
03/15/24	SYSTEMATES INC	PROJECTMATES SOFTWARE AND IMPLEMENTATION	257239	\$ 107,813.60	513 -1192	DISTRICT OFFICE	CAPITAL FUND
03/15/24	TANQUA L. MUNGIN	DJ/HOST FOR BHS PROM - 04/27/24	257184	\$ 250.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	TARGET	HELIUM TANKS	TN19991-71722	\$ 127.30	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	TARGET	TEACHER OF THE YEAR BASKETS SUPPLIES	TN20189-72492	\$ 130.30	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	TARGET	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN20041-71911	\$ 53.93	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
03/28/24	TCT ANDERSONS	PROM - HOMECOMING COURT	TN20306-73018	\$ 166.31	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	TCT ANDERSON'S	PROM - CROWNS AND SASHES	TN20253-72815	\$ 380.89	70962725-566000	HII HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	TEACHER CREATED MATERIALS	CLASSROOM SUPPLIES - INTEGRATING THE ARTS BOOKS MANUALS	TN20283-72884	\$ 212.82	85111388-541000	HE MCCrackEN	LOCAL GRANT & CONTRIBUTION
03/13/24	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES - ESOL - STUDENT BINGO	TN19959-71627	\$ 344.99	10016288-541000	HE MCCrackEN	GENERAL FUND
03/27/24	TEAM TRAVE VEXROBOTIC	LODGING - VEX NATIONAL COMPETITION - DALLAS, TX - 04/27/24 - 05/01/24	TN20274-72857	\$ 113.97	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	THE CONTINENTAL PRESS	CLASSROOM SUPPLIES - ESOL - WORKBOOKS, JOURNALS	TN19741-70761	\$ 646.24	10016289-541000	BLUFFTON MIDDLE	GENERAL FUND
03/22/24	THE CUTE SYNDROME FOUNDATION, INC.	EPILEPSY AWARENESS FUNDRAISER PROCEEDS	257397	\$ 737.00	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	THE EDUCATIONAL GROUP INC	BROKER FEES - TERMINATION AND RELEASE	256712	\$ 40,000.00	50225301-539500-52000	DISTRICT OFFICE	CAPITAL FUND
03/25/24	THE GOODIE FACTORY	BAND - POPCORN FOR TRI M FUNDRAISER	TN20223-72680	\$ 271.92	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	THE GRANT EVALUATION GROUP, INC.	POST AWARD GRANT MANGEMENT SERVICES YR 3 QTR 2	257134	\$ 30,000.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	THE GRANT EVALUATION GROUP, INC.	POST-AWARD GRANT MANGEMENT SERVICES	257134	\$ 30,000.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	THE GRANT EVALUATION GROUP, INC.	PROGRAM EVALUATION SERVICES YR3 QTR 4	257134	\$ 64,750.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	THE GRANT EVALUATION GROUP, INC.	PROGRAM EVALUATION SERVICES YR 3 QTR 2	257134	\$ 64,750.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$ 333.69	10025405-532311	KING STREET	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$ 485.72	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$ 1,134.80	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$ 1,468.60	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$ 1,468.60	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$ 1,537.32	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$ 1,546.02	10025488-532311	HE MCCrackEN	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$ 1,568.26	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$ 1,788.97	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$ 2,016.40	10025434-532311	COOSA ELEMENTARY	GENERAL FUND

03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$	2,240.64	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$	2,269.61	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$	2,341.19	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$	2,351.43	10025498-532311	BLUFFTON HIGH	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$	2,393.16	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$	2,539.10	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$	2,576.46	10025490-532311	BEAUFORT HIGH	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$	2,800.57	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$	2,896.79	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$	3,400.53	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	\$	3,904.30	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
03/15/24	THE HOME DEPOT	SOCIAL COMMITTEE - PLANT FOR STAFF MEMBER	TN20022-71837	\$	28.87	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	THE HOME DEPOT	CLUB SUPPLIES - GARDENING - FLOWERS	TN20022-71834	\$	100.00	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	THE HOME DEPOT	WATER COOLERS FOR 5K RACE	TN19743-70771	\$	106.96	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	THE HOME DEPOT	WO# 387179-98 - FUSES	TN20078-72127	\$	4.14	10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/29/24	THE HOWARD YALE PUBLISHING COMPANY	LITERACY & MEDIA SUPPLIES - AMERICAN CULTURE BOOKS	TN20294-72926	\$	1,840.00	10022401-543000	DISTRICT OFFICE	GENERAL FUND
03/20/24	THE INSTRUMENTALIST AWARD	BAND SOUSA AWARD	TN20109-72234	\$	87.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	THE LITTLE SIGN COMPANY	CLASSROOM SUPPLIES - BACKPACK TAGS	TN20269-72850	\$	365.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
03/06/24	THE LOCK PEOPLE	WO# 386177-02 - PADLOCKS	TN19807-70961	\$	555.99	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
03/07/24	THE NATIONAL BETA CLUB	CLUB SUPPLIES - NATIONAL HONOR SOCIETY - NEW MEMBER	TN19835-71070	\$	31.05	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	THE NATIONAL BETA CLUB	CLUB SUPPLIES - NATIONAL HONOR SOCIETY - NEW BETA MEMBER	TN20318-73046	\$	31.05	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	THE NATIONAL BETA CLUB	CLUB SUPPLIES - NATIONAL HONOR SOCIETY - NEW MEMBER	TN19770-70846	\$	864.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	THE NURSERY CENTER	CLASSROOM SUPPLIES - KUMQUAT, NAVEL AND VALENCIA ORANGE PLANTS	TN19898-71394	\$	279.85	10011387-541000	HHI MIDDLE	GENERAL FUND
03/08/24	THE PITNEY BOWES BANK INC	POSTAGE	257042	\$	43.14	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	THE RON CLARK ACADEMY	HOUSE POINTS APPLICATION RENEWAL PLAN SOFTWARE	TN19978-71684	\$	1,800.00	20211385-534500	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/22/24	THE SIPPIN COW	CAREER DAY - BAKED POTATO BAR	TN20184-72450	\$	744.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	THE SUPPLY ROOM INC	ROTC - UNIFORM ITEMS	TN19757-70805	\$	24.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	THE UPPER CRUST	APPRECIATION/RECOGNITION DINNER FOR CLOC COMMITTEE	TN19976-71679	\$	238.00	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
03/06/24	THE WEBSTAIRANT STORE	CLASSROOM SUPPLIES - SHEET PANS AND BUN RACKS FOR DRYING CLAY PROJECTS	TN19787-70878	\$	430.74	10011383-541000-99020	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/14/24	THE WEBSTAIRANT STORE INC	WO# 384396-87 - GASKET NOZZLE	TN20008-71789	\$	42.29	10025487-541001	HHI MIDDLE	GENERAL FUND
03/20/24	THE WEBSTAIRANT STORE INC	WO# 384396-87 - SPOUT WITH VACUUM BREAKER	TN20130-72298	\$	131.12	10025487-541001	HHI MIDDLE	GENERAL FUND
03/27/24	THE WEBSTAIRANT STORE INC	SMALLWARE FOR CATERING & SCHOOL CAFETERIAS	TN20284-72885	\$	8,396.16	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
03/29/24	THECHILDRENSPLACE.COM	STUDENT FUNDING - UNIFORMS, TOPS/BOTTOMS	TN20315-72977	\$	875.61	70885400-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	THEME PARTIES AND SPECIAL EVENTS INC	DEPOSIT FOR PROM PRODUCTION CONTRACT	257553	\$	10,000.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	THOMAS W. PARKER	SOUTHCOAST CYBER CENTER - MARKETING	256993	\$	1,500.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES LIGHTS	257043	\$	36.45	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	\$	100.90	54225390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	\$	1,152.61	53925334-552010-51001	COOSA ELEMENTARY	CAPITAL FUND
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	\$	1,521.45	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	\$	2,485.83	51925334-554500-52005	COOSA ELEMENTARY	CAPITAL FUND
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	\$	6,078.31	54125390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	\$	12,228.07	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES LIGHTS	257043	\$	13,570.35	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
03/15/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES FIELD	257241	\$	22,080.83	54325390-553001-51002	BEAUFORT HIGH	CAPITAL FUND
03/15/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES MS IT	257241	\$	23,361.01	51925389-552006-52001	BLUFFTON MIDDLE	CAPITAL FUND
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257043	\$	35,083.36	51925378-554500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	\$	35,163.04	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
03/22/24	THOMPSON TURNER CONSTRUCTION	RFP 22-007 - CONSTRUCTION SERVICES MONITORS	257398	\$	35,988.03	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	\$	43,576.66	54225390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES ATHLETICS	257043	\$	54,913.48	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	\$	69,093.18	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
03/22/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES ATHLETICS	257398	\$	72,185.87	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
03/29/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES HVAC	257555	\$	82,788.19	21825390-554000-91200	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
03/15/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257241	\$	84,155.47	51925317-554500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES HVAC	257043	\$	100,987.53	54325380-552010-51002	BEAUFORT MIDDLE	CAPITAL FUND

03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257043	\$ 105,656.96	51925338-552006-52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
03/29/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257555	\$ 148,750.60	51925337-554500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
03/15/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257241	\$ 197,462.17	51925372-554500-52005	OKATIE ELEMENTARY	CAPITAL FUND
03/11/24	THOMSON WEST TCD	OFFICE SUPPLIES - LEGAL LIBRARY PLAN; MARCH 2024	TN19876-71253	\$ 70.17	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
03/11/24	THOMSON WEST TCD	OFFICE SUPPLIES - LEGAL ONLINE SOFTWARE	TN19876-71251	\$ 837.58	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
03/08/24	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 03/08/24	256853	\$ 49,929.58	100 -245466	DISTRICT OFFICE	GENERAL FUND
03/22/24	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 03/22/24	257270	\$ 50,397.95	100 -245466	DISTRICT OFFICE	GENERAL FUND
03/29/24	TIERNEY BROTHERS, INC	FACILITIES ACQUISITION - IPAD OTTERBOX	TN20296-72929	\$ 52.90	10025301-544500	DISTRICT OFFICE	GENERAL FUND
03/29/24	TK ELEVATOR CORPORATION	QTRLY MAINTENANCE PAYMENT	257557	\$ 656.76	10025490-532302	BEAUFORT HIGH	GENERAL FUND
03/29/24	TK ELEVATOR CORPORATION	QTRLY MAINTENANCE PAYMENT	257557	\$ 676.41	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
03/29/24	TK ELEVATOR CORPORATION	QTRLY MAINTENANCE PAYMENT	257557	\$ 676.41	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
03/29/24	TK ELEVATOR CORPORATION	QTRLY MAINTENANCE PAYMENT	257557	\$ 676.41	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
03/29/24	TK ELEVATOR CORPORATION	QTRLY MAINTENANCE PAYMENT	257557	\$ 676.47	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/29/24	TK ELEVATOR CORPORATION	QTRLY MAINTENANCE PAYMENT	257557	\$ 751.62	10025496-532302	HHI HIGH	GENERAL FUND
03/29/24	TK ELEVATOR CORPORATION	QTRLY MAINTENANCE PAYMENT	257557	\$ 826.89	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
03/29/24	TK ELEVATOR CORPORATION	QTRLY MAINTENANCE PAYMENT	257557	\$ 1,352.88	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
03/29/24	TK ELEVATOR CORPORATION	QTRLY MAINTENANCE PAYMENT	257557	\$ 1,428.03	10025490-532302	BEAUFORT HIGH	GENERAL FUND
03/01/24	TOI TOI USA, LLC	WO# 327914-79 - PORT-A-JOHN RENTAL (DEC-JAN)	256826	\$ 184.32	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/24	TOI TOI USA, LLC	WO# 327914-79 - PORT-A-JOHN RENTAL (JAN-FEB)	256826	\$ 186.58	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
03/07/24	TOOLS4READING	CLASSROOM SUPPLIES - STARTER PACK, MIRRORS, POSTER	TN19824-71031	\$ 642.40	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/04/24	TOTAL STRENGTH & SPEED	CLASSROOM SUPPLIES - PE - WEIGHT LIFTING EQUIPMENT	TN19734-70734	\$ 1,125.00	10011497-541000-96000	MAY RIVER HIGH	GENERAL FUND
03/08/24	TOWN OF BLUFFTON	HE MCCracken MIDDLE SCHOOL PROJ. DP# 10-23-018600	257049	\$ 100.00	54425388-539513-51000	HE MCCracken	CAPITAL FUND
03/15/24	TOWN OF BLUFFTON	EXTRA SECURITY - SOCCER - 02/29/24	257244	\$ 180.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	TOWN OF BLUFFTON	EXTRA SECURITY - BASKETBALL AND SOCCER GAME	257400	\$ 570.00	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
03/01/24	TOWN OF BLUFFTON	EXTRA SECURITY - JANUARY 24	256827	\$ 1,710.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	TPM, INC.	BLUEBEAM REVU SOFTWARE RENEWAL	257558	\$ 476.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
03/11/24	TPS PUBLISHING INC	VOCATIONAL SUPPLIES - CTE LAW ENFORCEMENT CURRICULUM TEXTBOOKS	TN19873-71235	\$ 10,319.09	10022101-542000-12900	DISTRICT OFFICE	GENERAL FUND
03/01/24	TRACY COOPERMAN	ACT SEMINAR CONTRACT	256705	\$ 3,600.00	20211494-531100	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
03/01/24	TRACY COOPERMAN	SAT SEMINAR CONTRACT	256705	\$ 3,600.00	20211494-531100	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
03/18/24	TRADITIONS	ROTC - MICCS MILITARY BALL 3/16/24	TN20058-72001	\$ 51.47	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	TRADITIONS	JROTC MILIARY BALL TICKETS AND MEALS	TN20068-72087	\$ 1,086.39	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	TRADITIONS	ROTC STUDENT CADET BALL TICKETS	TN20055-71976	\$ 1,558.73	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	TRADITIONS	ROTC - MILITARY BALL - BEAUFORT, SC - 3/16/24	TN20027-71855	\$ 3,066.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	TRANE US INC	WO# 364347-20 - REPLACED INDOOR UNIT SENSOR/LABOR	257401	\$ 64.54	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
03/22/24	TRANE US INC	WO# 364347-20 - REPLACED INDOOR UNIT SENSOR/LABOR	257401	\$ 1,110.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
03/01/24	TRANSACT COMMUNICATIONS INC	RENEWAL SUBSCRIPTION - 03/01/24 - 06/30/24	256828	\$ 3,796.00	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
03/21/24	TRAVEL VENTURES	DECA CLUB - TRAVEL AGENT FEE	TN20153-72377	\$ 24.00	10011496-566000	HHI HIGH	GENERAL FUND
03/11/24	TRAVEL VENTURES	TICKETING FEE - DECA ICDC CONFERENCE - GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71297	\$ 175.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/11/24	TRAVEL VENTURES	TICKETING FEE - DECA ICDC CONFERENCE - GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71297	\$ 350.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	TRS-SESCO, LLC	WO# 307159-01 - LABOR-TROUBLE SHOOTING	257561	\$ 1,374.95	10025401-532301	DISTRICT OFFICE	GENERAL FUND
03/29/24	TRS-SESCO, LLC	WO# 382557-01 - SERVICE HEAT PUMP	257561	\$ 1,937.50	10025401-532301	DISTRICT OFFICE	GENERAL FUND
03/22/24	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 03/22/24	257271	\$ 303,816.64	100 -245860	DISTRICT OFFICE	GENERAL FUND
03/22/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 384505-78 - REPLACED PHOTO SENSOR DETECTOR	257402	\$ 102.72	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/22/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 383732-96 - REPLACED BATTERIES AND SMOKE DETECTOR	257402	\$ 175.48	10025496-541001	HHI HIGH	GENERAL FUND
03/22/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 377045-02 - REPAIRED BACKFLOW	257402	\$ 223.63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 377045-02 - REPAIRED BACKFLOW	257402	\$ 2,736.00	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
03/20/24	TYLER TECHNOLOGIES INC	REGISTRATION - TYLER TECHNOLOGY CONFERENCE - INDIANAPOLIS, IN - 05/19/24 - 05/22/24	TN20122-72265	\$ 1,199.00	10025201-533203-90027	DISTRICT OFFICE	GENERAL FUND
03/05/24	TYLER US CONFERENCE	REGISTRATION - TYLER TECHNOLOGY CONFERENCE - INDIANAPOLIS, IN - 05/19/24 - 05/22/24	TN19752-70796	\$ 1,199.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/27/24	UBERPRINTS INC	KEY CLUB - SPIRIT SHIRTS	TN20274-72860	\$ 479.51	70903540-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	ULINE SHIP SUPPLIES	OFFICE SUPPLIES - CROWD CONTROL BARRIERS	TN19798-70929	\$ 975.86	10023396-541000-83211279-541000-90001	HHI HIGH	GENERAL FUND
03/13/24	ULINE SHIP SUPPLIES	CLASSROOM SUPPLIES - PICNIC TABLE FOR FLEX FIELD	TN19952-71596	\$ 1,609.02	90001	RIVER RIDGE ACADEMY	LOCAL GRANT & CONTRIBUTION
03/06/24	ULINE SHIP SUPPLIES	WO# 386177-02 - BOXES	TN19807-70963	\$ 89.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	ULINE SHIP SUPPLIES	WO# 386177-02 - CORRUGATED BOXES	TN20198-72524	\$ 751.16	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/20/24	ULINE SHIP SUPPLIES	WO# 387190-87 - BOXES AND TAPE	TN20130-72299	\$ 2,173.95	10025487-541001	HHI MIDDLE	GENERAL FUND
03/01/24	UNDISPUTED BELTS	BELTS FOR BOOKS COMPETITION	TN19679-70484	\$ 333.90	10022201-541000	DISTRICT OFFICE	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$ 13.31	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757	\$ 13.31	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494	\$ 13.31	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$ 15.84	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND

03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757	\$	15.84	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
03/28/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20296-73001	\$	15.84	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
03/28/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20296-73001	\$	15.84	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494	\$	15.84	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494	\$	15.84	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494	\$	15.84	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$	21.66	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
03/28/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20296-73001	\$	21.66	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494	\$	21.66	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$	24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757	\$	24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757	\$	24.18	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
03/28/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20296-73001	\$	24.18	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494	\$	24.18	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494	\$	24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494	\$	24.18	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$	30.00	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757	\$	30.00	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494	\$	30.00	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$	31.68	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$	31.68	10025488-532201	HE MCCracken	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757	\$	31.68	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757	\$	31.68	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757	\$	31.68	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494	\$	31.68	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72756	\$	31.68	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72756	\$	31.68	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$	35.82	10025462-532201	HHI ELEMENTARY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757	\$	35.82	10025462-532201	HHI ELEMENTARY	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494	\$	35.82	10025462-532201	HHI ELEMENTARY	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494	\$	35.82	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$	40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$	40.87	10025490-532201	BEAUFORT HIGH	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757	\$	40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757	\$	40.87	10025490-532201	BEAUFORT HIGH	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494	\$	40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494	\$	40.87	10025490-532201	BEAUFORT HIGH	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$	42.46	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72756	\$	43.32	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$	44.23	10025496-532201	HHI HIGH	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757	\$	44.23	10025496-532201	HHI HIGH	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494	\$	44.23	10025496-532201	HHI HIGH	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$	48.36	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$	48.36	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$	48.36	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757	\$	48.36	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72756	\$	48.36	10025483-532201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72756	\$	48.36	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72756	\$	48.36	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$	81.74	10025498-532201	BLUFFTON HIGH	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757	\$	109.90	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757	\$	115.14	10025497-532201	MAY RIVER HIGH	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72756	\$	131.82	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
03/14/24	UNIFORM WORKS AND SPORTS	SPECIAL OLYMPICS T-SHIRTS	TN20003-71775	\$	46.45	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/08/24	UNIFORM WORKS AND SPORTS	CLUB SUPPLIES - LEGO ENGINEER - ROBOTICS T-SHIRTS	TN19866-71210	\$	61.99	70633638-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	UNITED AIR FILTER COMPANY	WO# 370738-02 - PLEATED FILTERS - STOCK	256829	\$	2,173.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/01/24	UNITED AIR FILTER COMPANY	WO# 370738-02 - FILTERS - STOCK	256829	\$	27,048.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/04/24	UNITED AIRLINES	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24	TN19708-70606	\$	696.67	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
03/04/24	UNITED AIRLINES	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24	TN19708-70589	\$	696.67	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
03/04/24	UNITED AIRLINES	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24	TN19708-70582	\$	696.67	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
03/07/24	UNITED AIRLINES	AIRFARE - TEACHER EDUCATOR INSTITUTE, BOSTON, MA - 05/07/24 - 05/11/24	TN19824-71034	\$	132.82	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
03/08/24	UNITED PARCEL SERVICE	SHIPPING CHARGES	257054	\$	18.34	10026601-541000	DISTRICT OFFICE	GENERAL FUND
03/08/24	UNITED PARCEL SERVICE	SHIPPING CHARGES	257054	\$	22.89	10026601-541000	DISTRICT OFFICE	GENERAL FUND
03/01/24	UNITED WAY	BEAUFORT HS KEY CLUB DONATION TO UNITED WAY	256830	\$	300.00	70903540-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	UNITED WAY	PAYROLL RUN 1 - WARRANT 03/22/24	257272	\$	525.50	100 - 245805	DISTRICT OFFICE	GENERAL FUND
03/08/24	UNITED WAY	PAYROLL RUN 1 - WARRANT 03/08/24	256854	\$	530.50	100 - 245805	DISTRICT OFFICE	GENERAL FUND
03/19/24	UNITY SCHOOL BUS PARTS	STUDENT TRANSPORTATION - LED LIGHTS FOR THE BUSES	TN20085-72156	\$	396.00	10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/01/24	UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	CONTRACTED PROFESSIONAL DEVELOPMENT	256831	\$	10,500.00	30322401-531200-90006	DISTRICT OFFICE	EIA FUND
03/08/24	UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	COHORT 19 MID YEAR RETREAT	257055	\$	64,000.00	30322401-531200-90006	DISTRICT OFFICE	EIA FUND
03/18/24	UPPER CRUST	DREAMBOX INCENTIVE FOR STUDENTS - PIZZA WITH PRINCIPAL	TN20060-72009	\$	20.55	70332900-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	UPPER CRUST	PIZZA FOR SCIENCE FAIR STUDENTS	TN19991-71721	\$	151.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

03/25/24	UPPER CRUST	STUDENT ACTIVITIES - TALENT SHOW AUDITION - PIZZA	TN20216-72647	\$	352.29	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	UPRINTING	STUDENT ACTIVITIES - BANNER BACKDROP FOR EVENTS	TN20305-73015	\$	221.98	70835300-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 03/08/24	256855	\$	118.49	100 -245800	DISTRICT OFFICE	GENERAL FUND
03/22/24	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 03/22/24	257273	\$	118.49	100 -245800	DISTRICT OFFICE	GENERAL FUND
03/15/24	USC CONFERENCE AND EVENT SERVICES	REGISTRATION - 2024 SOUTHEASTERN BEHAVIORAL CONFERENCE - MYRTLE BEACH, SC - 04/24/24 - 04/26/24	TN20026-71850	\$	375.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
03/12/24	USC CONFERENCE AND EVENT SERVICES	REGISTRATION - 2024 SOUTHEASTERN BEHAVIORAL CONFERENCE - MYRTLE BEACH, SC - 04/24/24 - 04/26/24	TN19932-71536	\$	375.00	10011409-533202	RIGHT CHOICES	GENERAL FUND
03/01/24	USC CONFERENCE AND EVENT SERVICES	REGISTRATION - 2024 SOUTHEASTERN BEHAVIORAL CONFERENCE - MYRTLE BEACH, SC - 04/24/24 - 04/26/24	TN19692-70525	\$	375.00	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	USC CONFERENCE AND EVENT SERVICES	REGISTRATION - 2024 SOUTHEASTERN BEHAVIORAL CONFERENCE - MYRTLE BEACH, SC - 04/24/24 - 04/26/24	TN20029-71860	\$	375.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
03/26/24	USPS	CERTIFIED POSTAGE	TN20244-72781	\$	8.73	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/20/24	USPS	POSTAGE STAMPS	TN20119-72258	\$	29.31	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/29/24	USPS	POSTAGE STAMPS	TN20318-72983	\$	680.00	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
03/21/24	USPS	POSTAGE STAMPS	TN20139-72326	\$	436.73	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/25/24	UTA HONORS COLLEGE	VIRTUAL PROFESSIONAL DEVELOPMENT - AP LANGUAGE & COMPOSITION - 06/10/24 - 06/13/24	TN20201-72549	\$	575.00	10022498-531200	BLUFFTON HIGH	GENERAL FUND
03/15/24	VALINDA W. LITTLEFIELD	CONTRACTOR - PROFESSIONAL DEVELOPMENT 02/16/24	257168	\$	1,500.00	91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 03/22/24	257274	\$	55,914.08	100 -245467	DISTRICT OFFICE	GENERAL FUND
03/08/24	VASHTI K. WASHINGTON	PROFESSIONAL DEVELOPMENT 02/16/24	257063	\$	2,000.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	VC3 INC	ENRICHMENT CLOUD AGREEMENT - MARCH 2024	257247	\$	3,032.54	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
03/15/24	VENTURE INC OF BEAUFORT	CREDIT - W/O 385220-02 - RETURNED CHAIN LOOP	257136	\$	(130.50)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	VENTURE INC OF BEAUFORT	WO# 384010-37 - EXT TUBE	256927	\$	3.20	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/08/24	VENTURE INC OF BEAUFORT	WO# 383335-37 - SLIP JOINT TO UNCLOG SINK	256927	\$	6.08	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	VENTURE INC OF BEAUFORT	WO# 386124-90 - BOYS RESTROOM SITE INSPECTION	257331	\$	8.74	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/08/24	VENTURE INC OF BEAUFORT	WO# 382708-81 -REPLACED LIGHTS UNDER HOOD	256927	\$	11.09	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
03/08/24	VENTURE INC OF BEAUFORT	WO# 384297-34 - FILLED HOLE IN CEILING	256927	\$	12.82	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/08/24	VENTURE INC OF BEAUFORT	WO# 384317-37 - REPAIRED TOILET LEAK	256927	\$	12.83	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	VENTURE INC OF BEAUFORT	WO# 385378-54 - SUPPLIES FOR WATER HOSE	257136	\$	18.05	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/15/24	VENTURE INC OF BEAUFORT	WO# 385932-90 - BATTERIES	257136	\$	20.32	10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/22/24	VENTURE INC OF BEAUFORT	WO# 386479-02 - KEYS FOR CRISIS TRAILER	257332	\$	21.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	VENTURE INC OF BEAUFORT	WO# 385014-54 - SUPPLIES TO REPAIR WATER SPIGOT	257136	\$	21.66	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/15/24	VENTURE INC OF BEAUFORT	WO# 386118-35 - SUPPLIES TO REPAIR TOILET	257136	\$	24.03	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/15/24	VENTURE INC OF BEAUFORT	WO# 384849-34 - SUPPLIES TO REPAIR LEAK UNDER SINK	257137	\$	24.90	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/29/24	VENTURE INC OF BEAUFORT	WO# 380211-34 - PARTS TO REPLACE FAUCET	257470	\$	25.66	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/15/24	VENTURE INC OF BEAUFORT	WO# 385382-44 - FAUCET SUPPLY LINE	257136	\$	27.99	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
03/29/24	VENTURE INC OF BEAUFORT	WO# 386778-02 - REFILLED PROPANE FOR MAINTENANCE	257470	\$	32.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	VENTURE INC OF BEAUFORT	WO# 385876 - OIL FOR CHAINSAW	257136	\$	34.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	VENTURE INC OF BEAUFORT	WO# 384142-81 - REPAIRED STEAMERS	256927	\$	42.85	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
03/08/24	VENTURE INC OF BEAUFORT	WO# 381022-39 - REPLACED ROPE ON FLAG POLE	256927	\$	51.88	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
03/08/24	VENTURE INC OF BEAUFORT	WO# 368167-54 - DOOR SWEEP	256927	\$	57.75	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/08/24	VENTURE INC OF BEAUFORT	WO# 384010-37 - REPAIRED FAUCET	256927	\$	58.84	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	VENTURE INC OF BEAUFORT	WO# 386640 - ANCHORING CEMENT	257332	\$	68.44	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
03/08/24	VENTURE INC OF BEAUFORT	WO# 385220 - CHAIN LOOPS AND ENGINE OIL	256927	\$	205.27	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	VENTURE INC OF BEAUFORT	WO# 385876 - CHAIN LOOP	257136	\$	226.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/29/24	VENTURETECH, LLC	INFORMATION SERVICES - LICENSE RENEWAL	TN20295-72928	\$	2,500.00	10026301-534500	DISTRICT OFFICE	GENERAL FUND
03/08/24	VERIZON WIRELESS	BILLING FOR SMARTPHONES - 01/25/24 - 02/25/24	TN19862-71186	\$	10.00	10022301-544500	DISTRICT OFFICE	GENERAL FUND
03/08/24	VERIZON WIRELESS	BILLING FOR SMARTPHONES - 01/25/24 - 02/25/25	TN19862-71186	\$	48.91	10023362-534000	HHI ELEMENTARY	GENERAL FUND
03/08/24	VERIZON WIRELESS	BILLING FOR SMARTPHONES - 01/25/24 - 02/25/26	TN19862-71186	\$	48.91	10023383-534000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/08/24	VERIZON WIRELESS	BILLING FOR SMARTPHONES - 01/25/24 - 02/25/27	TN19862-71186	\$	48.93	19000	DISTRICT OFFICE	GENERAL FUND
03/08/24	VERIZON WIRELESS	BILLING FOR SMARTPHONES - 01/25/24 - 02/25/28	TN19862-71186	\$	52.89	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
03/08/24	VERIZON WIRELESS	BILLING FOR SMARTPHONES - 01/25/24 - 02/25/29	TN19862-71186	\$	58.91	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
03/08/24	VERIZON WIRELESS	BILLING FOR SMARTPHONES - 01/25/24 - 02/25/30	TN19862-71186	\$	58.91	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
03/08/24	VERIZON WIRELESS	BILLING FOR SMARTPHONES - 01/25/24 - 02/25/31	TN19862-71186	\$	70.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
03/08/24	VERIZON WIRELESS	BILLING FOR SMARTPHONES - 01/25/24 - 02/25/32	TN19862-71186	\$	97.82	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
03/08/24	VERIZON WIRELESS	BILLING FOR SMARTPHONES - 01/25/24 - 02/25/33	TN19862-71186	\$	97.84	10026401-534000	DISTRICT OFFICE	GENERAL FUND
03/08/24	VERIZON WIRELESS	BILLING FOR SMARTPHONES - 01/25/24 - 02/25/34	TN19862-71186	\$	117.82	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
03/08/24	VERIZON WIRELESS	BILLING FOR SMARTPHONES - 01/25/24 - 02/25/35	TN19862-71186	\$	203.62	81818101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
03/08/24	VERIZON WIRELESS	BILLING FOR SMARTPHONES - 01/25/24 - 02/25/36	TN19862-71186	\$	395.28	10023101-544500	DISTRICT OFFICE	GENERAL FUND
03/08/24	VERIZON WIRELESS	BILLING FOR SMARTPHONES - 01/25/24 - 02/25/37	TN19862-71186	\$	460.21	10025501-534000	DISTRICT OFFICE	GENERAL FUND
03/08/24	VERIZON WIRELESS	BILLING FOR SMARTPHONES - 01/25/24 - 02/25/38	TN19862-71186	\$	1,283.62	10021101-534000	DISTRICT OFFICE	GENERAL FUND
03/08/24	VERIZON WIRELESS	BILLING FOR MI-FI BROADBAND SERVICE FEBRUARY	TN19862-71185	\$	2,011.49	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	VERIZON WIRELESS	BILLING FOR MI-FI BROADBAND SERVICE FEBRUARY	TN19862-71185	\$	2,011.49	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	VERIZON WIRELESS	BILLING FOR MI-FI BROADBAND SERVICE FEBRUARY	TN19862-71185	\$	2,011.49	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	VERIZON WIRELESS	BILLING FOR MI-FI BROADBAND SERVICE FEBRUARY	TN19862-71186	\$	19,486.77	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND

03/15/24	VERIZON WIRELESS	BILLING FOR MI-FI BROADBAND SERVICE FEBRUARY	257248	\$	1,217.17	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	VERIZON WIRELESS	BILLING FOR MI-FI BROADBAND SERVICE FEBRUARY	257248	\$	1,217.17	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	VERIZON WIRELESS	BILLING FOR MI-FI BROADBAND SERVICE FEBRUARY	257248	\$	1,217.18	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	VEXROBOTICS	CLASSROOM SUPPLIES - TAPE DISPENSER, CLIPBOARDS, MARKERS ETC	TN19702-70556	\$	607.98	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
03/25/24	VEXROBOTICS	CLUB SUPPLIES - ROBOTICS - SENSORS, SMART MOTOR, ETC	TN20212-72619	\$	748.68	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
03/01/24	VICTORIA AUGUSTA SMALLS	PROFESSIONAL DEVELOPMENT 02/15/24	256814	\$	2,500.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	VISTAPRINT	GUIDANCE SUPPLIES - BUSINESS CARDS	TN20297-72935	\$	129.39	10021298-536000	BLUFFTON HIGH	GENERAL FUND
03/05/24	VISTAPRINT	MIDDLE SCHOOL BANNERS FOR SCHOOL	TN19761-70814	\$	164.34	10023380-535000	BEAUFORT MIDDLE	GENERAL FUND
03/29/24	VITAL RECORDS HOLDINGS, LLC	ANNUAL RECORDS STORAGE MONTHLY FEES	257564	\$	3,969.82	10025401-539903	DISTRICT OFFICE	GENERAL FUND
03/01/24	VWR FUNDING, INC	CLASSROOM SUPPLIES - SCIENCE - SCIENCE KITS	256833	\$	117.09	10011497-541000	MAY RIVER HIGH	GENERAL FUND
03/01/24	VWR FUNDING, INC	CLASSROOM SUPPLIES - SCIENCE - SCIENCE KITS	256833	\$	148.39	10011497-541000	MAY RIVER HIGH	GENERAL FUND
03/15/24	WAHSEGA 4H	ADMISSION - STUDENTS FIELD TRIP	TN20025-71844	\$	3,480.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	WALGREENS	CLUB SUPPLIES - ART - DIGITAL ART PRINTING	TN19699-70547	\$	54.12	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	WALGREENS	CLUB SUPPLIES - ART - DIGITAL ART PRINTING	TN19699-70545	\$	95.42	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	WALGREENS	CLUB SUPPLIES - ART - DIGITAL ART PRINTING	TN19699-70551	\$	99.51	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	WALGREENS	CLUB SUPPLIES - ART - DIGITAL ART PRINTING	TN19699-70549	\$	108.26	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	WALMART	ICE CREAM, CUPCAKES FOR STUDENT CELEBRATION	TN20272-72854	\$	21.78	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	WALMART	CREDIT - STUDENT ACTIVITY - FREEZE POPS; ORIG TXN#20213-72631	TN20246-72785	\$	(29.40)	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	WALMART	CREDIT - STUDENT ACTIVITY - FREEZE POPS; ORIG TXN#20213-72631	TN20246-72786	\$	(23.52)	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	WALMART	CREDIT - STUDENT ACTIVITY - FREEZE POPS; ORIG TXN#20213-72631	TN20246-72788	\$	(23.52)	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	WALMART	CREDIT - NEW TEACHER MENTOR /MENTEE MTG - REFRESHMENTS; ORIG TXN#19605-70248	TN19897-71386	\$	(6.99)	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	WALMART	CREDIT - 100 DAY PARENT/STUDENT CELEBRATION EVENT - PROJECT SUPPLIES; ORIG TXN#18925-67578	TN19860-71172	\$	(5.96)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	WALMART	CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB PROJECT SUPPLIES	TN19860-71171	\$	3.48	10011274-569911-13500	MC RILEY ELEMENTARY	GENERAL FUND
03/18/24	WALMART	OFFICE SUPPLIES - PAPER CLIPS	TN20060-72011	\$	6.34	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/04/24	WALMART	STAFF CELEBRATION - CLIPS	TN19716-70647	\$	6.72	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/19/24	WALMART	STAFF CELEBRATION - CARD	TN20082-72151	\$	7.46	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	WALMART	STUDENT INCENTIVES - RIBBON, CANDY	TN19879-71259	\$	9.65	85711498-569911	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
03/12/24	WALMART	STUDENT INCENTIVES - RED READING ITEMS - DRINKS	TN19913-71492	\$	10.67	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	WALMART	CLASSROOM SUPPLIES - SCIENCE - BEANS, NOODLES	TN20317-73044	\$	10.82	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/13/24	WALMART	OFFICE SUPPLIES - AIR FRESHENER, SNACKS	TN19942-71567	\$	10.96	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/18/24	WALMART	NURSE/HEALTH SUPPLIES - GINGER ALE	TN20060-72010	\$	11.36	10022433-569911	BEAUFORT ELEMENTARY	GENERAL FUND
03/06/24	WALMART	STUDENT OF THE MONTH - PAPER PRODUCTS	TN19789-70885	\$	11.76	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	WALMART	STUDENT INCENTIVES - ICE POPS FOR REWARD HOOPLA	TN20037-71900	\$	11.76	70372400-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	WALMART	STUDENT INCENTIVES - CHIPS WITH PRINCIPAL	TN20060-72013	\$	12.00	70332900-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	WALMART	CLASSROOM SUPPLIES - SOIL SCIENCE PROJECT	TN19853-71136	\$	12.64	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/08/24	WALMART	STAFF SNACK CART - CANDY, CHIPS, ETC	TN19848-71116	\$	12.64	70525200-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	WALMART	CLUB SUPPLIES - CAN OPENER, MILK, CHESSE	TN19965-71640	\$	18.38	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	WALMART	CLUB SUPPLIES - GARDENING - FLOWERS	TN20022-71836	\$	19.25	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	WALMART	SEAHAWK CULTURAL CENTER THEATER - GOO GONE	TN19766-70834	\$	20.77	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	WALMART	STUDENT INCENTIVES - WATER	TN20263-72840	\$	20.94	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	WALMART	STAFF APPRECIATION - TEACHER OF THE YEAR GIFTS & CANDY	TN20065-72068	\$	20.94	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	WALMART	STAFF STETSON TRAINING 03/13/24 - LUNCH ITEMS	TN19955-71602	\$	21.10	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	WALMART	STUDENT INCENTIVES - STUDENT OF THE MONTH - DONUTS	TN19850-71128	\$	25.15	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	WALMART	SEAHAWK CULTURAL CENTER THEATER - CLEANING SUPPLIES	TN20253-72818	\$	25.55	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	WALMART	STUDENT INCENTIVE - STUDENT OF THE MONTH - DONUTS	TN19789-70883	\$	27.88	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	WALMART	SPED SUPPLIES - LAUNDRY DETERGENT	TN20065-72073	\$	29.15	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/11/24	WALMART	CLASSROOM SUPPLIES - TISSUE PAPER	TN19891-71354	\$	33.16	29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/12/24	WALMART	CLASSROOM SUPPLIES - SOIL, SEEDS, CUPS	TN19913-71493	\$	34.78	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/11/24	WALMART	STUDENT INCENTIVES - RIBBON, CANDY	TN19879-71259	\$	35.03	85711498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
03/06/24	WALMART	STUDENT INCENTIVES - ICE POPS FOR REWARD HOOPLA	TN19800-70943	\$	35.28	70372400-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	WALMART	FIELD DAY SUPPLIES - CUPS, TENNIS BALLS	TN19965-71646	\$	38.82	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
03/08/24	WALMART	MAINT WORKERS, BUS DRIVERS & TRANSPORTATION OFFICE APPRECIATION - CANDY & GIFT BAGS	TN19860-71174	\$	39.79	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	WALMART	CLUB SUPPLIES - GARDENING - FLOWERS	TN20022-71835	\$	39.96	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/12/24	WALMART	PARENTING/FAMILY LITERACY- EVENT SNACKS & DRINKS	TN19924-71512	\$	42.70	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/26/24	WALMART	DISTRICT INSTRUCTIONAL REVIEW MEETING - LUNCH SUPPLIES	TN20251-72810	\$	43.09	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
03/04/24	WALMART	SK RACE SUPPLIES - DIXIE CUPS	TN19743-70770	\$	43.72	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	WALMART	CLUB SUPPLIES - UTENSILS, NAPKINS, BOWLS, CEREAL, SKEWERS, WATER	TN19690-70519	\$	44.52	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/12/24	WALMART	CLASSROOM SUPPLIES - COTTON BALLS, PLASTIC UTENSILS	TN19923-71511	\$	44.73	29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/20/24	WALMART	SEAHAWK CULTURAL CENTER THEATER - LIGHT BULBS	TN20126-72279	\$	44.88	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	WALMART	STUDENT INCENTIVES - 3RD QUARTER - ICE CREAM	TN20206-72580	\$	47.48	70542400-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/12/24	WALMART	STUDENT INCENTIVES - SNACKS, DRINKS	TN19913-71494	\$	48.84	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	WALMART	STUDENT INCENTIVES - SNACKS, DRINKS	TN19789-70882	\$	51.05	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	WALMART	STUDENT INCENTIVES - 3RD QUARTER- SNACKS	TN20267-72847	\$	51.65	70542400-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	WALMART	MATH & LITERACY NIGHT - WATER	TN20017-71820	\$	53.60	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	WALMART	CLUB SUPPLIES - HUMAN LIBRARY CELEBRATION PAPER PRODUCTS, SNACKS, DRINKS	TN20321-72992	\$	54.70	70923480-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	WALMART	NURSE/HEALTH SERVICES - DETERGENT, ALLERGY RELIEF, ZIPPER BAGS	TN19981-71693	\$	57.88	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND

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

03/08/24	WALMART	STAFF SNACK CART DRINKS	TN19848-71115	\$	57.90	70525200-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	WALMART	NURSE/HEALTH SERVICES - OVER THE COUNTER MEDS AND DIABETIC SNACKS	TN20045-71935	\$	62.43	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
03/01/24	WALMART	FOOD LAB BLACK HISTORY ASSEMBLY	TN19689-70508	\$	66.00	32911590-541000	BEAUFORT HIGH	EIA FUND
03/04/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR SOIL LAB PROJECT	TN19709-70619	\$	66.22	32911592-541000	BATTERY CREEK HIGH	EIA FUND
03/13/24	WALMART	CLUB SUPPLIES - SNACKS & DRINKS	TN19949-71589	\$	71.83	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	WALMART	JOB FAIR ITEMS	TN19712-70628	\$	72.10	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	WALMART	STAFF APPRECIATION - ANNUAL PLANTS	TN19856-71152	\$	73.19	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	WALMART	ROTC BATAAN DEATH MARCH - SNACKS	TN20212-72617	\$	73.48	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	WALMART	COOKING CLUB SUPPLIES - CAKE MIX, SCOOP, PARCHMENT PAPER, ETC	TN20128-72291	\$	77.91	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	WALMART	FACULTY FUND - STAFF APPRECIATION CANDY	TN20307-72958	\$	84.91	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	WALMART	NURSE/HEALTH SUPPLIES - BEAN BAGS	TN19758-70806	\$	85.56	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	WALMART	RENAISSANCE - Z BOYS SNACKS AND BALLOONS FOR SPEC OLYMPICS	TN20224-72689	\$	86.24	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	WALMART	FACULTY FUND - TEACHER APPRECIATION - HELIUM, BALLOONS, ETC	TN20213-72630	\$	88.70	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	WALMART	NURSE / HEALTH SUPPLIES - CUPS, TYLENOL, BENADRYL, PAPER TAPE, ETC	TN20257-72829	\$	93.19	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/21/24	WALMART	NURSE / HEALTH SUPPLIES - GLOVES, DENTAL WAX, ETC	TN20141-72331	\$	94.07	20121354-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/14/24	WALMART	PI DAY - PIES	TN19978-71682	\$	100.80	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	WALMART	CLASSROOM SUPPLIES - POCKET FOLDERS	TN19978-71683	\$	113.23	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/01/24	WALMART	SNACKS - READ ACROSS PRES	TN19682-70493	\$	113.62	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	WALMART	PARENTING/FAMILY LITERACY - WBES - LAMINATING POUCHES, HELIUM TANK, WATER, TABLECLOTHS	TN19731-70711	\$	116.58	20118854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/11/24	WALMART	KEY CLUB - LIVING SKILLS - GROCERY ITEMS	TN19901-71419	\$	119.21	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	WALMART	FIELD TRIP REFRESHMENTS FOR STUDENTS	TN19947-71582	\$	126.20	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	WALMART	DAY OF EXCELLENCE STUDENT CELEBRATION GAMES	TN19813-70992	\$	126.55	85711498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
03/11/24	WALMART	BOOK CLUB STAFF SNACKS	TN19883-71315	\$	129.05	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	WALMART	PI DAY - PIES	TN19978-71685	\$	131.88	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	WALMART	SNACKS - READ ACROSS PRES	TN19682-70492	\$	140.06	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	WALMART	NURSE / HEALTH SUPPLIES - DISINFECTANT SPRAY	TN20147-72347	\$	143.81	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
03/08/24	WALMART	VOCATIONAL SUPPLIES - FOOD LAB	TN19855-71147	\$	144.76	32911590-541000	BEAUFORT HIGH	EIA FUND
03/04/24	WALMART	DISTRICT REVIEW - SNACKS, DRINKS, ETC	TN19728-70697	\$	144.82	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	WALMART	CLUB SUPPLIES - SUNSHINE CLUB - ST PATRICKS AND EASTER SNACKS	TN19989-71716	\$	156.14	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	WALMART	STUDENT INCENTIVES - 3RD QUARTER - ICE CREAM	TN20206-72578	\$	161.68	70542400-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	WALMART	CLASSROOM SUPPLIES - HELIUM FOR PERFORMANCES	TN20173-72430	\$	164.32	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/13/24	WALMART	IREADY CHALLENGE SNACKS	TN19943-71568	\$	167.62	70542400-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	WALMART	CLASSROOM SUPPLIES - PROJECT - CROWNS, SOCKS, TRAVEL KIT, ETC	TN19853-71134	\$	176.26	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	WALMART	OFFICE SUPPLIES - AIR FRESHENER, SNACKS	TN19942-71567	\$	190.24	10026401-569911	DISTRICT OFFICE	GENERAL FUND
03/25/24	WALMART	STUDENT ACTIVITY - FREEZE POPS	TN20213-72631	\$	205.80	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSWORK	TN19810-70987	\$	220.00	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
03/13/24	WALMART	FIELD DAY SUPPLIES - WATER BLASTER, RUBBER CHICKENS, STACKING CUPS, ETC	TN19965-71644	\$	233.04	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
03/25/24	WALMART	NURSE/HEALTH SERVICES - OTC MEDICINES, ZIPLOCK BAGS, COUGH DROPS AND ETC	TN20221-72665	\$	246.82	10021387-541000	HHI MIDDLE	GENERAL FUND
03/12/24	WALMART	SUPPLIES FOR CULINARY STUDENTS TO MAKE COOKIES FOR REALITY DAY	TN19912-71489	\$	247.36	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CLASSROOM INSTRUCTION	TN20263-72841	\$	279.18	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
03/08/24	WALMART	STAFF SNACK CART SNACKS	TN19848-71116	\$	317.00	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN20234-72754	\$	337.48	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
03/19/24	WALMART	ITEMS FOR ALUMNI APPRECIATION DINNER	TN20080-72144	\$	341.28	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	WALMART	DAY OF EXCELLENCE STUDENT CELEBRATION GAMES	TN19813-70993	\$	344.02	85711498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
03/26/24	WALMART	INFORMATION SERVICES SUPPLIES - ITEMS FOR DISTRICT EVENT - DRINKS, CAKES, ETC	TN20234-72753	\$	353.10	10026301-539911	DISTRICT OFFICE	GENERAL FUND
03/05/24	WALMART	ITEMS FOR ROTARY LUNCHEON	TN19748-70789	\$	379.68	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSWORK	TN19775-70862	\$	387.03	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
03/12/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSWORK	TN19912-71488	\$	411.39	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
03/13/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSWORK	TN19937-71555	\$	412.11	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN20166-72411	\$	636.25	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
03/19/24	WALMART	ITEMS FOR ALUMNI APPRECIATION DINNER	TN20080-72149	\$	646.42	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	WALMART	CREDIT - NURSE/HEALTH SUPPLIES - GLOVES; ORIG TXN#19408-69364	TN19943-71573	\$	(85.51)	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/27/24	WALMART	SIC TOWN HALL MEETING LIMS AND BHS 03/25/24	TN20289-72902	\$	18.84	10022481-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
03/21/24	WALMART	STAFF CELEBRATION CAKE	TN20135-72312	\$	24.96	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	WALMART	SIC TOWN HALL MEETING LIMS AND BHS 03/25/24	TN20289-72902	\$	76.14	20218881-569911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
03/27/24	WALMART	PARENTING/FAMILY LITERACY - MIDDLE SCHOOL EVENT SNACKS	TN20279-72868	\$	95.72	20218880-569911	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
03/08/24	WALMART	PARENTING/FAMILY LITERACY - SNACKS FOR TITLE ONE COMMUNITY EVENT	TN19859-71170	\$	95.72	20218880-569911	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
03/07/24	WALMART	ATHLETICS SUPPLIES - CONCESSIONS - DRINKS, SNACKS, ETC	TN19837-71075	\$	156.82	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	WALMART	STUDENT ACTIVITIES GENERAL FUND - SNACKS, DRINKS, SUPPLIES FOR MLP STUDENT CELEBRATION	TN20308-73026	\$	199.03	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	WALMART	COUNTERTOP ICE MAKER IN TEACHER WORKROOMS	TN20117-72250	\$	855.95	83211494-541000-90002	WHALE BRANCH EC HIGH	LOCAL GRANT & CONTRIBUTION
03/18/24	WALMART	INSTRUCTIONAL REVIEW - SNACKS & DRINKS	TN20061-72016	\$	237.44	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	WANDO HIGH SCHOOL	BEAUFORT HS GIRLS & BOYS MELLOW MUSHROOM RELAYS	256834	\$	125.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND

03/22/24	WANDO HIGH SCHOOL	BLUFFTON HS MELLOW MUSHROOM-TRACK & FIELD ENTRY	257406	\$	125.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	WARD SCIENCE	CLASSROOM SUPPLIES - MIRROR ACRYLIC AND LASER POINTER	TN20202-72562	\$	356.31	82711385-541000-90001	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
03/07/24	WARDS SCIENCE	CLASSROOM SUPPLIES - SCIENCE - SCIENCE SLIDES	TN19810-70989	\$	183.62	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
03/14/24	WARDS SCIENCE	CLASSROOM SUPPLIES - POINTER, TENNIS BALL, FLASHLIGHT, MIRROR ACRYLIC AND SUPPORT	TN19978-71686	\$	282.66	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	74.10	10025409-532900	RIGHT CHOICES	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	96.81	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 - YD ROLLOFF	257253	\$	326.39	10025496-532900	HHI HIGH	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	330.74	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	416.27	10025401-532900	DISTRICT OFFICE	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	448.23	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	448.23	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	458.65	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 - YD ROLLOFF	257253	\$	461.42	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 - YD ROLLOFF	257253	\$	461.42	10025488-532900	HE MCCrackEN	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 - YD ROLLOFF	257253	\$	461.42	10025401-532900	DISTRICT OFFICE	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	485.85	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	488.05	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 - YD ROLLOFF	257253	\$	517.62	10025490-532900	BEAUFORT HIGH	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	576.21	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	587.36	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 - YD ROLLOFF	257253	\$	652.78	10025487-532900	HHI MIDDLE	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	704.34	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	715.03	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	715.03	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	747.07	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	768.04	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	800.08	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	892.00	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	929.55	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	929.55	10025483-532900	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	929.55	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	972.56	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	982.56	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	982.56	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	982.56	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	982.56	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	982.56	10025487-532900	HHI MIDDLE	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	982.56	10025488-532900	HE MCCrackEN	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	982.56	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	982.56	10025498-532900	BLUFFTON HIGH	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	1,100.66	10025462-532900	HHI ELEMENTARY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	1,109.66	10025497-532900	MAY RIVER HIGH	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	1,122.22	10025490-532900	BEAUFORT HIGH	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	1,131.04	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	1,410.27	10025496-532900	HHI HIGH	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	1,537.39	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
03/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 40 - YD ROLLOFF	257253	\$	1,849.69	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
03/25/24	WATERS DRY CLEANING	JROTC CADET UNIFORM ALTERATIONS	TN20223-72683	\$	607.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	WAVE	DREAM AND TREASUR - SENIOR SCHOLAR DEPOSIT RENTAL FEE	TN20010-71799	\$	1,985.50	10022401-532500	DISTRICT OFFICE	GENERAL FUND
03/18/24	WEBSTAIRANT	STUDENT APPRECIATION - POPCORN KITS, BAGS	TN20059-72005	\$	340.99	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	WEBSTAIRANT	VOCATIONAL SUPPLIES - MIXING BOWLS, BAKING CHIPS	TN19874-71247	\$	561.22	32911592-541000	BATTERY CREEK HIGH	EIA FUND
03/13/24	WEISSMAN'S THEATRICAL	DANCE SUPPLIES - COSTUMES FOR RECITAL	TN19958-71614	\$	1,497.25	70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	WEST MUSIC	CLASSROOM SUPPLIES - DONKEY STAGE PUPPET	TN20057-71995	\$	38.95	21811383-541000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
03/18/24	WEST MUSIC	CLASSROOM SUPPLIES - RECORDERS	TN20050-71953	\$	823.50	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	WESTIN HOTELS	LODGING - 2024 SOCIETY OF HEALTH & PE CONFERENCE - CLEVELAND, OH - 03/12/24 - 03/16/24	TN19971-71665	\$	911.80	10022101-533203-13800	DISTRICT OFFICE	GENERAL FUND
03/22/24	WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024	257317	\$	(18.47)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
03/22/24	WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024	257317	\$	47.84	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024	257317	\$	50.69	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
03/22/24	WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024	257317	\$	59.01	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/22/24	WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024	257317	\$	69.23	10011798-547002	BLUFFTON HIGH	GENERAL FUND
03/22/24	WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024	257317	\$	82.24	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
03/22/24	WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024	257317	\$	130.06	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
03/22/24	WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024	257317	\$	148.38	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
03/22/24	WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024	257317	\$	153.41	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024	257317	\$	223.90	10027198-566000	BLUFFTON HIGH	GENERAL FUND
03/22/24	WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024	257317	\$	233.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024	257317	\$	238.42	10027190-566000	BEAUFORT HIGH	GENERAL FUND
03/22/24	WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024	257317	\$	708.75	10025401-547002	DISTRICT OFFICE	GENERAL FUND

03/22/24	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	REGISTRATION - BLUFFTON HS, MARWIN KLINE TRACK AND FIELD ENTRY- 03/30/24	257407	\$ 200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	REGISTRATION - BLUFFTON HS, MARWIN KLINE TRACK AND FIELD ENTRY - 03/30/24	257407	\$ 200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	WHITE & STORY, LLC	PROFESSIONAL SERVICES RENDERED THROUGH 12/23	256838	\$ 337.50	10025201-531900	DISTRICT OFFICE	GENERAL FUND
03/01/24	WHITE & STORY, LLC	PROFESSIONAL SERVICES RENDERED THROUGH 11/23	256838	\$ 739.67	10025201-531900	DISTRICT OFFICE	GENERAL FUND
03/01/24	WHITE & STORY, LLC	PROFESSIONAL SERVICES RENDERED THROUGH 11/23	256838	\$ 1,890.00	10025201-531900	DISTRICT OFFICE	GENERAL FUND
03/29/24	WILLIAM MARSH RICE UNIVERSITY	ONLINE COURSE - AP CALCULUS - NEW TEACHERS	257571	\$ 595.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/06/24	WOODBURN PRESS	GUIDANCE SUPPLIES - CTE JOB SKILLS PAMPHLET DISPLAY	TN19798-70931	\$ 271.36	39521296-541000	HHI HIGH	EIA FUND
03/01/24	WRIGHT DIRECTIONS, LLC	EMPLOYEE EVALUATION	256839	\$ 200.00	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	WRIGHT DIRECTIONS, LLC	CLINICAL ASSESSMENT 02/14/24	257069	\$ 200.00	21821301-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	WRIGHT DIRECTIONS, LLC	EMPLOYEE EVALUATIONS	257577	\$ 400.00	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	WRIGHT DIRECTIONS, LLC	EMPLOYEE EVALUATION	256839	\$ 1,100.00	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	WRIGHT DIRECTIONS, LLC	THERAPY SESSION 01/26/24	257069	\$ 1,800.00	21821101-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/14/24	WRISTCO	DRESS DOWN WRIST BANDS FOR MONTH OF APRIL	TN20007-71785	\$ 66.96	70812309-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 03/22/24	257275	\$ 194.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
03/01/24	YMCA OF GREENVILLE COUNTY	YOUTH IN GOVERNMENT 2023 CONFERENCE FEES	256842	\$ 27,590.00	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 02/19/24 - 02/22/24	257071	\$ 1,050.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24	256843	\$ 1,425.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 01/29/24 - 02/01/24	256843	\$ 1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24	257071	\$ 1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 02/26/24 - 02/29/24	257071	\$ 1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24	257579	\$ 1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 03/11/24 - 03/14/24	257579	\$ 1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/26/24	ZAHOUREK SYSTEMS, INC	CLASSROOM SUPPLIES - STUDENTS WORKSTATIONS, AND TOOL SETS	TN20242-72776	\$ 4,477.90	20221494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
03/11/24	ZAHOUREK SYSTEMS, INC	CLASSROOM SUPPLIES - ART - INTERGRATION TEACHING TOOLS	TN19887-71336	\$ 4,681.04	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
03/01/24	ZAXBY'S	LUNCH FOR INTERVIEW COMMITTEE - 02/28/2024	TN19686-70498	\$ 78.61	10026401-539911	DISTRICT OFFICE	GENERAL FUND
03/11/24	ZAXBY'S	FIELD TRIP - LUNCH	TN19902-71423	\$ 305.20	70882300-566000	HE MCCracken	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	ZOOM VIDEO COMMUNICATIONS, INC.	OVERAGE FEE - 02/14/24 - 03/13/24	257410	\$ 506.56	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	ZOOM VIDEO COMMUNICATIONS, INC.	OVERAGE FEE - 02/14/24 - 03/13/24	257410	\$ 506.57	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	ZOOM VIDEO COMMUNICATIONS, INC.	OVERAGE FEE - 02/14/24 - 03/13/24	257410	\$ 506.57	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/19/24	ZORO TOOLS INC	WO# 386177-02 - CLEAR ADHESIVE	TN20102-72198	\$ 102.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
FRADULENT/DISPUTED CHARGES & CLAIMS ADJUSTMENT							
03/01/24	INTERNATIONAL TRANSACTION	CLASSROOM SUPPLIES - PLTW - PRINTER FILAMENT	TN19702-70561	\$ 2.12	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
03/11/24	INTERNATIONAL TRANSACTION	CLASSROOM SUPPLIES - WORLD LANGUAGE - TEXTBOOKS	TN19901-71422	\$ 6.28	10011496-542000-12800	HHi HIGH	GENERAL FUND
03/01/24	INTERNATIONAL TRANSACTION	TRANSACTION FEE - ANNUAL FOUNDATION MEMBERSHIP	TN19679-70486	\$ 50.00	10022401-564000	DISTRICT OFFICE	GENERAL FUND
03/20/24	INTERNATIONAL TRANSACTION	CAMBRIDGE WRITTEN EXAM FEE TRANSACTION FEE	TN20105-72209	\$ 97.09	31911401-541000-90003	DISTRICT OFFICE	EIA FUND
03/20/24	INTERNATIONAL TRANSACTION	CAMBRIDGE WRITTEN EXAM FEE TRANSACTION FEE	TN20105-72215	\$ 154.08	31911401-541000-90003	DISTRICT OFFICE	EIA FUND