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	Ś	794.91	10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/01/24	4IMPRINT	OFFICE SUPPLIES - TEACHER RECRUITMENT	TN19686-70499	Ś		10026401-541000	DISTRICT OFFICE	GENERAL FUND
03/20/24	4IMPRINT	PROFESSIONAL ADMINISTRATIVE DAY GIFTS - MUGS	TN20107-72227	Ś		10026301-569000	DISTRICT OFFICE	GENERAL FUND
03/05/24	A STIR FROM HEAVEN	FAMILY ENGAGEMENT NIGHT DINNER	TN19753-70799	Ś		20218839-539911	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/05/24	A STIR FROM HEAVEN	FAMILY ENGAGEMENT NIGHT DINNER	TN19753-70799	Ś		20118839-539911	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/03/24	A SHIER ROW HEAVEN	ATHLETICS SUPPLIES - TROPHY, MEDALS FOR THE ANNUAL MARWIN KLINE TRACK	1111775576755	Ŷ	3,347.00	20110035 555511		SI EGAE REVENDE - TEBERAE
02/20/24	ABC TROPHIES INC	TOURNAMENT	TN20242 72774	<i>c</i>	665.54	70044050 566000		DUDU ACTIVITY/CTUDENT & CCUOOL CENEDATED FUND
03/26/24			TN20242-72774	>		70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	AC HARVEY	PBIS - SCREENPRINTING - HOUSE T SHIRTS	TN20156-72383	Ş		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	\$		10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/13/24	ACE FENCE CO LLC	WO# 385818-54 - FENCE REPAIR	TN19967-71653	\$		10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/20/24	ACE HARDWARE	SEAHAWK CULTURAL CENTER THEATER - HARDWARE, NAILS, SCREWS	TN20126-72288	\$		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 QUICKRETE	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	Ś		10025404-541001		GENERAL FUND
03/08/24	ACE OF HILTON HEAD	WO# 383883 - MONTHLY SOB STOCK FOR MARCH	256856	Ś		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	
03/01/24	ADAMS OUTDOOR ADVERTISING	MONTHLY BILLBOARD ADVERTISING MARCH	256674	\$		29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	ADAMS OUTDOOR ADVERTISING	MONTHLY BILLBOARD ADVERTISING MARCH	256857	\$		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	\$		86711263-531100	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
03/05/24	AFT INDUSTRIES INC	WO# 386177-02 - BATTERIES	TN19773-70856	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/01/24	AGE PRODUCTIONS	2024 SENIOR YARD SIGNS	TN19698-70542	\$		70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
						21818801-531200-		
03/15/24	AHMAD TYKE WARD	PROFESSIONAL DEVELOPMENT 02/16/24	257251	Ś	1,500.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/13/24	AIRGAS SOUTH	HELIUM RENTAL	TN19990-71719	ć		70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/14/24	AIRGAS SOUTH	HELIOWI RENTAL	1119990-71719	Ş			SHAINKLIN ELEWENTART	POPIE ACTIVITY/STODENT & SCHOOL GENERATED FOND
						54225339-552005-		
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES GYM CANOPY	800802	\$	1,045.92	51002	ST. HELENA ELEMENTARY	CAPITAL FUND
						54225339-552005-		
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES GYM CANOPY	800802	\$	4,997.08	51002	ST. HELENA ELEMENTARY	CAPITAL FUND
						54325385-552009-		
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES MEDIA CENTER	800802	Ś	9,990.65	52017	WHALE BRANCH MIDDLE	CAPITAL FUND
						51925339-554500-		
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800802	ć	13,530.16	52005	ST. HELENA ELEMENTARY	CAPITAL FUND
03/01/24	AJAX BOILDING COMPANY, LLC	KFF 22-004 - CONSTRUCTION SERVICES	800802	ş	13,330.10		ST. HELLINA ELLIVIENTART	CAFITALFOND
						51925335-554500-		
03/14/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES LIES	800812	Ş	13,675.31	52005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
						51925378-552006-		
03/28/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800823	\$	16,356.53	52001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
						54425385-552005-		
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES MEDIA CENTER	800802	\$	18,708.24	52000	WHALE BRANCH MIDDLE	CAPITAL FUND
						54325381-552010-		
03/14/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800812	Ś	19,380.54		LADY'S ISLAND MIDDLE	CAPITAL FUND
03/11/21	, and bonebinde community cee		000012	7	15,500.54	54225335-552005-		on the ford
02/14/24	ALAY PLUE DING COMPANY LLC		800813	~	24,661.97		LADY'S ISLAND FLENAENTARY	
03/14/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800812	Ş	24,001.97		LADY'S ISLAND ELEMENTARY	CAPITAL FUND
						54425397-552005-		
03/28/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800823	\$	33,791.95		MAY RIVER HIGH	CAPITAL FUND
						51925374-552006-		
03/22/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800818	\$		52001	MC RILEY ELEMENTARY	CAPITAL FUND
						54325352-552010-		
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800802	\$	39,299.53	51003	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
						54325381-552010-		
03/14/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800812	Ś	72,251.46	51003	LADY'S ISLAND MIDDLE	CAPITAL FUND
03/14/24	, s. s. solebing cominant, EEC		000012	د –	12,231.40	51925344-554500-		Granner Ond
02/04/24	ALAX PULL DING COMPANY 11C	DED 22 004 CONSTRUCTION SERVICES	000000	~	00 646 34	52005	CHANKLIN CLEMENTARY	
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800802	Ş	80,616.24		SHANKLIN ELEMENTARY	CAPITAL FUND
						51925352-554500-		
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800802	\$	90,709.73	52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
						51925339-554500-		
03/01/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800802	\$	105,423.10	52005	ST. HELENA ELEMENTARY	CAPITAL FUND
-	· · · · · · · · · · · · · · · · · · ·					51925374-554500-		
03/28/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800823	Ś	117,309.69		MC RILEY ELEMENTARY	CAPITAL FUND
00,20,24			000020	Ý	11,,505.05	51925397-553001-		
02/22/24	ALAX BUILDING COMPANY LLC	REP 22 004 CONSTRUCTION SERVICES	000010	ć	100 316 00		MAY RIVER HIGH	CAPITAL FUND
03/22/24	AJAX BUILDING COMPANY, LLC	RFP 22-004 - CONSTRUCTION SERVICES	800818	2	198,316.89			
03/22/24	ALAN W JACKSON	CONTRACTOR - FISH DOCTOR - CLEANING OF BOTH TANKS	257345	\$		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	\$		10022101-531200	DISTRICT OFFICE	GENERAL FUND
03/14/24	ALL STAR CUSTOM AWARDS	REGISTRATION - COMPETITION	TN20007-71786	\$		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	Ś	117.31	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/15/24	ALPHAGRAPHICS	CREDIT - SENIOR SCHOLARS YARD SIGNS - ORIG TXN#19936 - 71549	TN20010-71800	\$		10022401-536000	DISTRICT OFFICE	GENERAL FUND
03/07/24	ALPHAGRAPHICS	CLUB SUPPLIES - SENIOR CLUB SCHOLARSHIP	TN19817-71001	\$		70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24		CLOB SOLLEICS - SENIOR CLOB SCHOLMISEIP	1111201/-/1001	د	69.99	10040404000000	THALL DRAINCH LC RIGR	TOTE ACTIVITY STOPENT & SCHOOL GENERATED FUND
		AFRICAN AMERICAN HISTORY EDUCATION CONFERENCE BOOKLET CHANGES	This conc. The C -					
00/10/0 -			TN19936-71550	1.5	141.97	10026301-536000	DISTRICT OFFICE	GENERAL FUND
03/13/24	ALPHAGRAPHICS			Ŧ				
03/13/24 03/07/24 03/20/24	ALPHAGRAPHICS ALPHAGRAPHICS ALPHAGRAPHICS	PROM - SENIOR CLUB SCHOLARSHIPS ENVELOPES SENIOR SCHOLAR CERTIFICATES	TN19817-71004 TN20105-72212	\$ \$	148.05	70942725-566000 10022401-536000	WHALE BRANCH EC HIGH DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND

03/08/24	1							
03/08/24			TN40000 74040	<i>c</i>	100 51	10001001 5 11000	DISTRICT OFFICE	
	ALPHAGRAPHICS ALPHAGRAPHICS	GUIDANCE SUPPLIES - CERTIFICATES FOR JUNIOR SCHOLAR BANQUET - 03/20/24 SENIOR SCHOLAR INVITATIONS & ENVELOPES	TN19869-71218 TN20105-72208	\$		10021201-541000 10022401-536000	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/20/21	ALL HARD HILLS	SEMENSERED MINIMUM BID & ENTERED ES	11120103 72200	Ý	174.00	21822401-536000-	Bistiller of Hez	Serence route
03/13/24	ALPHAGRAPHICS	AFRICAN AMERICAN HISTORY EDUCATION CONFERENCE BOOKLET CHANGES	TN19936-71550	\$	261.48	91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	ALPHAGRAPHICS	STUDENT PORTRAITS	TN19978-71687	\$		10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
	ALPHAGRAPHICS	TRANSPORTATION CHANGE FORMS	TN20211-72608	\$		10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	ALPHAGRAPHICS ALPHAGRAPHICS	SENIOR SCHOLAR YARD SIGNS MEDTECH 7 SCHOOL CHOICE BOOKLET	TN19936-71549 TN20105-72213	\$		10022401-536000 29318801-536000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL
03/20/24	ALTHADIALTICS		11120103 72213	~	7,044.37	10022101-544500-	District office	
03/11/24	AMAZON	CREDIT - 18" PORTABLE MONITOR - ORIG TXN#19409-69372	TN19884-71319	\$	(331.69)	19000	DISTRICT OFFICE	GENERAL FUND
	AMAZON	CREDIT - NURSES STATION SUPPLIES - ORIG TXN#19297-69006	TN20252-72811	\$		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
		CREDIT - CLASSROOM SUPPLIES - STUDENT HEADPHONES - ORIG TXN#19796-				10011374-544500-		
03/11/24	AMAZON	70925 CREDIT - SPED SUPPLIES - LAMINATING SHEETS, CRAFT, ETC - ORIG TNX# 20065-	TN19897-71388	Ş	(148.61)	90004	MC RILEY ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	72071	TN20220-72656	ć	(95.75)	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/23/24	AMAZON	CREDIT - CLASSROOM SUPPLIES - SCIENCE SUPPLIES - POTTING SOIL - ORIG	11420220 72050	~	(55.75)	10012074 541000	MC REET ELEMENTAR	GENERALITOND
03/20/24	AMAZON	TXN#19898-71393	TN20124-72271	\$	(81.85)	10011387-541000	HHI MIDDLE	GENERAL FUND
		CREDIT - SPED SUPPLIES - TIE DYE KITS, MARKERS & MESH HATS - ORIG TN#20090-						
03/26/24	AMAZON	72170	TN20251-72809	\$		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
02/11/24	4144701	CREDIT - CLASSROOM SUPPLIES - WIG CELEBRATION - TIE DYE KIT - ORIG	TN10007 71202	ć	(24.50)	70745200 566000		BUBL ACTIVITY/CTUDENT & CCUOOL CENERATED FUND
03/11/24 03/05/24	AMAZON AMAZON	TXN#19826-71039 CREDIT - DRAMA SUPPLIES - COAT RACK - ORIG TXN#19606-70251	TN19897-71383 TN19763-70819	ş S		70745300-566000 70871160-566000	MC RILEY ELEMENTARY HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
-5/ 55/24				Ý	(20.32)	10011333-541000-		
03/13/24	AMAZON	CREDIT - CLASSROOM SUPPLIES - PAPERCLIPS - ORIG TXN#19892-71360	TN19950-71590	\$	(12.89)	19900	BEAUFORT ELEMENTARY	GENERAL FUND
	AMAZON	SOLAR OVEN	TN19906-71447	\$		70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	LATINO LITERACY STUDENT PROJECT SUPPLIES - COTTON SWABS	TN19732-70717	\$		10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
	AMAZON	CLUB SUPPLIES - FABRICS, SEWING NEEDLES	TN20140-72330	\$		10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
03/21/24	AMAZON	RED READING INCENTIVES - BROWNIES	TN20135-72314	\$	5.30	70382400-566000 10022101-541000-	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	AMAZON	MULTI-PURPOSE CLEANER	TN19718-70661	Ś	6.07	19000	DISTRICT OFFICE	GENERAL FUND
	AMAZON	SPED SUPPLIES - BATTERIES FOR CLASSROOM DOOR BELL	TN19860-71175	\$		70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
						10011276-541000-		
03/19/24	AMAZON	STUDENT INCENTIVES - STICKERS	TN20100-72194	\$		91008	RED CEDAR ELEMENTARY	GENERAL FUND
	AMAZON	CLASSROOM SUPPLIES - BINDER DIVIDERS	TN19800-70940	\$		10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	AMAZON	INTERNATIONAL FESTIVAL / MAY DAY SUPPLIES - FLAG	TN20186-72479	Ş		70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON AMAZON	LITERACY & MEDIA SUPPLIES - BOOK CLASSROOM SUPPLIES - CURTAIN	TN20066-72078 TN19865-71202	\$		10011387-543000 10011137-541000	HHI MIDDLE MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
03/08/24	AMAZON	LITERACY & MEDIA SUPPLIES - DATA SERVICES - PROFESSIONAL DEVELOPMENT	11115005 71202	~	0.55	10022101-543000-	MOSST GARS ELEMENTART	GENERALTOND
03/25/24	AMAZON	воок	TN20199-72535	\$	7.60	26200	DISTRICT OFFICE	GENERAL FUND
03/22/24	AMAZON	OFFICE SUPPLIES - DRAWER INSERT	TN20193-72508	\$		10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	AMAZON	CLASSROOM SUPPLIES - PLUG PROTECTORS	TN20220-72657	\$		10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
	AMAZON AMAZON	OFFICE SUPPLIES - HDMI CORD SPED SUPPLIES - CLASSROOM SUPPLIES - STORAGE BAGS	TN20051-71958 TN19922-71508	\$		10026401-544500 10012790-541000	DISTRICT OFFICE BEAUFORT HIGH	GENERAL FUND GENERAL FUND
	AMAZON	CLASSROOM SUPPLIES - GLUE STICKS	TN19922-71308 TN19866-71206	ç		10012790-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/00/21	140201		1115000 / 1200	Ŷ	0.55	82711389-541000-		ochemierono
	AMAZON							LOCAL CRANT & CONTRIBUTION
03/11/24	AWAZON	SOLAR OVEN	TN19906-71447	\$	8.74	90002	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
03/11/24	AMAZON	SOLAR OVEN	TN19906-71447	\$		10022101-541000-	BLUFFTON MIDDLE	LUCAL GRANT & CONTRIBUTION
03/14/24	AMAZON	CLASSROOM SUPPLIES - PAPER	TN19971-71666	\$ \$	8.97	10022101-541000- 12500	DISTRICT OFFICE	GENERAL FUND
03/14/24 03/04/24	AMAZON AMAZON	CLASSROOM SUPPLIES - PAPER GUIDANCE SUPPLIES - GAMES	TN19971-71666 TN19725-70686	\$ \$ \$	8.97 9.08	10022101-541000- 12500 39521234-541000	DISTRICT OFFICE COOSA ELEMENTARY	GENERAL FUND EIA FUND
03/14/24 03/04/24 03/12/24	AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - PAPER GUIDANCE SUPPLIES - GAMES OFFICE SUPPLIES - BOTTLED WATER	TN19971-71666 TN19725-70686 TN19925-71522	\$ \$ \$ \$	8.97 9.08 9.39	10022101-541000- 12500 39521234-541000 10025201-569911	DISTRICT OFFICE COOSA ELEMENTARY DISTRICT OFFICE	GENERAL FUND EIA FUND GENERAL FUND
03/14/24 03/04/24 03/12/24 03/18/24	AMAZON AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - PAPER GUIDANCE SUPPLIES - GAMES OFFICE SUPPLIES - BOTTLED WATER CLASSROOM SUPPLIES - JUNGLE BOOK COSTUMES AND STAGE SUPPLIES	TN19971-71666 TN19725-70686 TN19925-71522 TN20072-72106	\$ \$ \$ \$ \$ \$	8.97 9.08 9.39 9.62	10022101-541000- 12500 39521234-541000 10025201-569911 10011363-541000	DISTRICT OFFICE COOSA ELEMENTARY DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND EIA FUND GENERAL FUND GENERAL FUND
03/14/24 03/04/24 03/12/24 03/18/24 03/21/24	AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - PAPER GUIDANCE SUPPLIES - GAMES OFFICE SUPPLIES - BOTTLED WATER CLASSROOM SUPPLIES - JUNGLE BOOK COSTUMES AND STAGE SUPPLIES OFFICE SUPPLIES - KEY CAP COVERS	TN19971-71666 TN19725-70686 TN19925-71522 TN20072-72106 TN20157-72385	\$ \$ \$ \$ \$ \$ \$	8.97 9.08 9.39 9.62 9.62	10022101-541000- 12500 39521234-541000 10025201-569911 10011363-541000 10023363-541000	DISTRICT OFFICE COOSA ELEMENTARY DISTRICT OFFICE	GENERAL FUND EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/14/24 03/04/24 03/12/24 03/18/24 03/21/24 03/11/24 03/18/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - PAPER GUIDANCE SUPPLIES - GAMES OFFICE SUPPLIES - BOTTLED WATER CLASSROOM SUPPLIES - JUNGLE BOOK COSTUMES AND STAGE SUPPLIES OFFICE SUPPLIES - LEVCLE BOOK COSTUMES AND STAGE SUPPLIES LITERACY & MEDIA SUPPLIES - BOOKS, FIDGET GAMES LITERACY & MEDIA SUPPLIES - BOOK	TN19971-71666 TN19725-70686 TN19925-71522 TN20072-72106 TN20157-72385 TN19896-71377 TN20066-72079	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8.97 9.08 9.39 9.62 9.62 9.85 9.99	10022101-541000- 12500 39521234-541000 10025201-569911 10011363-541000 10023363-541000 10013970-543000 10011387-543000	DISTRICT OFFICE COOSA ELEMENTARY DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY HHI MIDDLE	GENERAL FUND EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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03/14/24 03/04/24 03/12/24 03/12/24 03/21/24 03/13/24 03/13/24 03/13/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - PAPER GUIDANCE SUPPLIES - GAMES OFFICE SUPPLIES - BOTTLED WATER CLASSROOM SUPPLIES - JUNGLE BOOK COSTUMES AND STAGE SUPPLIES OFFICE SUPPLIES - KEY CAP COVERS LITERACY & MEDIA SUPPLIES - BOOKS, FIDGET GAMES LITERACY & MEDIA SUPPLIES - BOOK BANNER FOR DANCE BASKETBALL FOR STAFF BOOK CHALLENGE	TN19971-71666 TN19725-70586 TN19925-71522 TN20072-72106 TN20157-72385 TN19896-71377 TN20066-72079 TN19952-71595 TN20301-72945	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8.97 9.08 9.39 9.62 9.62 9.85 9.99 10.00 10.07	10022101-541000- 12500 39521234-541000 10025201-569911 10011363-541000 10013370-543000 10011387-543000 70795300-566000 10011374-541000-	DISTRICT OFFICE COOSA ELEMENTARY DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY HHI MIDDLE RIVER RIDGE ACADEMY WHALE BRANCH ELEMENTARY	GENERAL FUND EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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03/29/24	AMAZON	CLASSROOM SUPPLIES - MAP	TN20318-72985	Ş	14.87 90004	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION GENERAL FUND
	AMAZON	SPED SUPPLIES - LAUNDRY DETERGENT	TN20109-72231	Ş	14.96 10012798-541000	BLUFFTON HIGH	
	AMAZON	SHOE GLUE FOR DANCE	TN20211-72611	Ş	14.97 85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
	AMAZON	LITERACY & MEDIA - SELF INKING STAMP	TN19728-70698	Ş	14.99 10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
03/11/24	AMAZON	NURSE/HEALTH SUPPLIES - REFRIGERATOR LOCK	TN19897-71384	\$	15.32 10021374-541000 10022101-544500-	MC RILEY ELEMENTARY	GENERAL FUND
02/25/24	AMAZON	OFFICE SUPPLIES - DATA SERVICES - PROFESSIONAL DEVELOPMENT BOOK	TH20400 72525	~	15.42 26200	DISTRICT OFFICE	CENERAL FUND
			TN20199-72535	\$			GENERAL FUND
	AMAZON	VOCATIONAL SUPPLIES - HOOK & LOOP FASTENER CABLE TIES	TN20242-72775	\$	15.99 32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
	AMAZON	ADULT ED SUPPLIES - NELSON MENDELA WALL DECOR POSTER	TN19703-70568	\$	16.03 81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
	AMAZON AMAZON	NURSE/HEALTH SUPPLIES - DESK CALENDAR DRAMA SUPPLIES - ACCESSORIES - GLUE	TN20227-72718 TN19958-71619	\$	16.36 10021163-541000 16.71 70962880-566000	HHI SCHOOL FOR CREATIVE ARTS HHI HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	AMAZON	DRAMA SUPPLIES - ACCESSURIES - GLUE	IN19958-71619	Ş		HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/05/01					10022101-541000-		
	AMAZON	OFFICE SUPPLIES - DATA SERVICES - PROFESSIONAL DEVELOPMENT BOOK	TN20199-72535	Ş	16.93 26200	DISTRICT OFFICE	GENERAL FUND
	AMAZON AMAZON	SPED SUPPLIES - BARK CAFE SUPPLIES	TN20070-72098	ç	16.95 70881680-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	CLASSROOM SUPPLIES - SANDING BLOCKS FOR PROJECT LEAD THE WAY GUIDANCE SUPPLIES - STORAGE BAGS	TN20148-72355 TN19789-70884	ç	17.04 10011379-541000 17.11 39521234-541000	RIVER RIDGE ACADEMY COOSA ELEMENTARY	GENERAL FUND EIA FUND
	AMAZON	GUIDANCE SUPPLIES - STORAGE BAGS	TN20313-72970	ç	17.36 10021297-541000	MAY RIVER HIGH	GENERAL FUND
				ç	17.46 10021334-541000		
	AMAZON	NURSE/HEALTH SUPPLIES - GAME	TN20059-72006	\$		COOSA ELEMENTARY	GENERAL FUND
	AMAZON AMAZON	CLASSROOM SUPPLIES - ZIP BAGS FOR CHINESE SPECIALS CLASSROOM	TN19719-70663	\$	17.54 10011262-541000	HHI ELEMENTARY	GENERAL FUND
	AMAZON	CLUB SUPPLIES - ART - MAT BOARD SPED SUPPLIES - COMMAND HOOKS	TN19735-70741 TN20065-72066	\$	17.99 70961150-566000 18.01 10012374-541000	HHI HIGH MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
				\$			
03/05/24	AMAZON	SPED SUPPLIES - DRY ERASE BOARD	TN19751-70795	Ş	18.18 10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
02/27/24	4144701		TN20272 22056	ć	18 18 10012002 5 41000	ROBERT SMALLS LEADERSHIP	
	AMAZON	SPED SUPPLIES - HEADPHONES	TN20273-72856	Ş	18.18 10012683-541000		GENERAL FUND
	AMAZON	CLASSROOM SUPPLIES - COLORED PAPER	TN20142-72334	\$	18.71 10011262-541000	HHI ELEMENTARY	GENERAL FUND
	AMAZON	TECHNOLOGY - BLUETOOTH ADAPTER	TN20067-72081	\$	19.25 10026601-544500	DISTRICT OFFICE	GENERAL FUND
	AMAZON	CLASSROOM SUPPLIES - WALL CARDS FOR SPANISH SPECIALS	TN19754-70800	\$	19.26 10011262-541000	HHI ELEMENTARY	GENERAL FUND
	AMAZON	CLASSROOM SUPPLIES - BOOKS, FIDGET GAMES	TN19896-71376	\$	19.38 10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
	AMAZON	CLASSROOM SUPPLIES - SPRAY PAINT	TN20058-71997	\$	19.58 10022290-541000	BEAUFORT HIGH	GENERAL FUND
	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
					10011490-541000-		
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
					10011274-541000-		
03/06/24	AMAZON	CLUB SUPPLIES - BEADS, PIPE CLEANERS & STRAWS	TN19796-70924	\$	20.39 13500	MC RILEY ELEMENTARY	GENERAL FUND
· · · · · ·					10011376-541000-		
03/18/24	AMAZON	OFFICE SUPPLIES - BUTTON PIECES FOR BADGES	TN20076-72119	\$	20.96 90005	RED CEDAR ELEMENTARY	GENERAL FUND
	AMAZON	OFFICE SUPPLIES - ENVELOPES	TN20220-72661	\$	20.98 10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
	AMAZON	CLASSROOM SUPPLIES - MILITARY PURPLE-UP - WALL HANGER	TN20018-71824	Ś	21.38 70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
					10011337-541000-		
03/25/24	AMAZON	CLASSROOM SUPPLIES - PE BUBBLES	TN20226-72703	Ś	21.38 13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
	AMAZON	LITERACY & MEDIA SUPPLIES - BOOK	TN19896-71379	Ś	22.73 10013970-543000	BLUFFTON ELEMENTARY	GENERAL FUND
	AMAZON	LITERACY & MEDIA - LABELS	TN19728-70700	Ś	22.76 10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
	AMAZON	OFFICE SUPPLIES - INDEX CARDS	TN19691-70520	Ś	22.96 10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	AMAZON	CLASSROOM SUPPLIES - FOR SPANISH SPECIALS	TN19885-71323	Ś	23.11 10011262-541000	HHI ELEMENTARY	GENERAL FUND
00/11/24	/un con		1119009 / 1929	Ý	10011276-541000-		GENERALITONS
03/22/24	AMAZON	VINYL STICKERS	TN20196-72513	¢	23.53 90002	RED CEDAR ELEMENTARY	GENERAL FUND
	AMAZON	CLASSROOM SUPPLIES - LEGALLY BLONDE MUSICAL COSTUMES	TN19894-71371	Ś	24.50 30911380-541000	BEAUFORT MIDDLE	EIA FUND
	AMAZON	CLASSROOM SUPPLIES - LEGALLY BLONDE MUSICAL COSTOMES	TN19826-71039	e e	24.59 70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	CLASSROOM SUPPLIES - THE DYE KTT CLASSROOM SUPPLIES - JUNGLE BOOK COSTUME AND STAGE SUPPLIES	TN19826-71039 TN19904-71431	ې د	24.59 70745300-566000 24.60 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	AMAZON			ç			
., ,		CLASSROOM SUPPLIES - JUNGLE BOOK COSTUME AND STAGE SUPPLIES	TN19904-71437	2	24.60 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	AMAZON	CLASSROOM SUPPLIES - JUNGLE BOOK COSTUME AND STAGE SUPPLIES	TN20098-72191	2	24.61 10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	AMAZON	ATHLETICS SUPPLIES - SHOWER CURTAINS FOR LOCKER ROOM	TN20148-72353	\$	24.88 10027179-541000	RIVER RIDGE ACADEMY HE MCCRACKEN	GENERAL FUND
	AMAZON	SPED SUPPLIES - TEA BAG SAMPLER	TN19959-71626	>	24.99 70881680-566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	AMAZON	SPED SUPPLIES - COFFEE CREAMER PACKS	TN19959-71629	Ş	24.99 70881680-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/07/24	4144701		TH40047 74000	<i>c</i>	10011494-541000-	WILLIE DRANCH FOR MON	
03/07/24	AMAZON	DRAMA SUPPLIES - THEATRE COSTUME	TN19817-71003	\$	24.99 91300	WHALE BRANCH EC HIGH	GENERAL FUND
	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
				1.	10011274-543000-		
	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19695-70535	\$	25.70 91110	MC RILEY ELEMENTARY	GENERAL FUND
	AMAZON	STAFF APPRECIATION - BALLOONS FOR TOP 3 TOY/SOY CANDIDATES	TN20066-72076	\$	25.76 70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	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
I		CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES - PLAY		1.	10011274-541000-		
	AMAZON	DOUGH	TN19897-71380	\$	26.26 13500	MC RILEY ELEMENTARY	GENERAL FUND
	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
					10011389-541000-		
	AMAZON	CLASSROOM SUPPLIES - PUZZLES	TN19868-71217	\$	26.73 12700	BLUFFTON MIDDLE	GENERAL FUND
03/08/24	AMAZON	SPED SUPPLIES - MEASUREMENT TOOLS	TN19855-71143	\$	26.74 10012790-541000	BEAUFORT HIGH	GENERAL FUND
				1 7			
03/08/24			TN19954-71599	Ś	27.24 10025201-569911	DISTRICT OFFICE	GENERAL FUND
03/08/24 03/13/24	AMAZON	PROFESSIONAL DEVELOPMENT - SNACKS FOR MEETINGS	TN19954-71599 TN20093-72178	\$	27.24 10025201-569911 27.80 10021297-541000	DISTRICT OFFICE MAY RIVER HIGH	GENERAL FUND
03/08/24 03/13/24 03/19/24	AMAZON AMAZON	PROFESSIONAL DEVELOPMENT - SNACKS FOR MEETINGS GUIDANCE SUPPLIES - FILE FOLDERS	TN20093-72178	\$ \$ \$	27.80 10021297-541000	MAY RIVER HIGH	GENERAL FUND
03/08/24 03/13/24 03/19/24 03/04/24	AMAZON	PROFESSIONAL DEVELOPMENT - SNACKS FOR MEETINGS		\$ \$ \$			

00 10 5 10 -	1			1			I	
	AMAZON		TN20222 72740	¢	.91 1250	022101-541000-	DISTRICT OFFICE	
03/26/24	AMAZON	CLASSROOM SUPPLIES - MATH PEGBOARDS	TN20233-72749	\$ 21		211262-541000-	DISTRICT OFFICE	GENERAL FUND
03/21/24	AMAZON	CLASSROOM SUPPLIES - WATER STATION SUPPLIES	TN20142-72336	¢ 27	.93 9000		HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/21/24	AWALON		1120142 72330			022101-541000-		ESCAE GRANT & CONTRIBUTION
03/25/24	AMAZON	MEDTECH 7 SUMMER CAMP - 3D PRINTER FILAMENTS BUNDLE	TN20199-72543	\$ 28	.24 1997		DISTRICT OFFICE	GENERAL FUND
03/23/21	140/2011	interreter / Sommer even - So Finite R Hermer Sonote	1120133 72345	<i>v</i> 20		011376-541000-	Biolitici Olitici	
03/06/24	AMAZON	CLASSROOM SUPPLIES - SCIENCE - LANYARDS FOR SCIENCE SATURDAY	TN19805-70952	\$ 28	.56 9000		RED CEDAR ELEMENTARY	GENERAL FUND
03/12/24	AMAZON	CLASSROOM SUPPLIES - STORAGE BASKETS	TN19920-71505	\$ 29	.68 1001	011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/14/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19983-71699			621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMAZON	STUDENT ACTIVITY - ZIP LOCK BAGS	TN20216-72641			795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - GOO GONE AND SCRAPER	TN19883-71316	\$ 30	.78 2011	111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
					1001	011234-541000-		
03/04/24	AMAZON	CLASSROOM SUPPLIES - STORAGE BINS	TN19725-70689		.09 1450		COOSA ELEMENTARY	GENERAL FUND
03/15/24	AMAZON	BALLOONS FOR GRADUATION AWARDS CEREMONY	TN20018-71827			405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	AMAZON	SPED SUPPLIES - INK CARTRIDGE	TN20065-72075			012774-544500	MC RILEY ELEMENTARY	GENERAL FUND
03/12/24	AMAZON	RED READING ITEMS - BROWNIES	TN19913-71491			382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - PE BALL SET	TN20226-72705			411237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/05/24	AMAZON	GUIDANCE SUPPLIES - LEGOS	TN19769-70844			521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
03/13/24	AMAZON	OFFICE SUPPLIES - FLORECENT LIGHT COVERS	TN19965-71641			023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/19/24	AMAZON AMAZON	LITERACY & MEDIA SUPPLIES - PLAY DOUGH	TN20084-72153	Ŧ		022262-541000	HHI ELEMENTARY	GENERAL FUND
03/22/24	AMAZON	SPED SUPPLIES - DOOR CHIME/ALARM CLASSROOM SUPPLIES - FOAM SHEETS FOR PROJECT LEAD THE WAY	TN20186-72476			745400-566000 011379-541000	MC RILEY ELEMENTARY RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/18/24 03/28/24	AMAZON	CLASSROOM SUPPLIES - FOAM SHEETS FOR PROJECT LEAD THE WAY CLASSROOM SUPPLIES - SCIENCE - FOSSIL SHARK TEETH	TN20062-72018 TN20319-73050			111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/28/24 03/12/24	AMAZON	NURSE/HEALTH SUPPLIES - BOOKMARKS	TN19923-71510			021334-541000	COOSA ELEMENTARY	GENERAL FUND
03/12/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19923-71510 TN19983-71700			621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
55/ 14/24			1111333371700			011494-541000-		I CHEMENT IN TODENT & SCHOOL GENERALED FOND
03/08/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19852-71132	Ś 35	.98 9130		WHALE BRANCH EC HIGH	GENERAL FUND
,-0/2-				,		022101-541000-		
03/25/24	AMAZON	CLASSROOM SUPPLIES - PEGBOARDS	TN20199-72540	\$ 36	.21 1250		DISTRICT OFFICE	GENERAL FUND
03/11/24	AMAZON	CLASSROOM SUPPLIES - ENGLISH - IREADY CAFE PRIZES	TN19904-71432			635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
						011276-543000-		
03/25/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOK SET	TN20230-72736	\$ 36	.99 9000	002	RED CEDAR ELEMENTARY	GENERAL FUND
03/27/24	AMAZON	OFFICE SUPPLIES - HANGING FILE FOLDERS, ETC	TN20277-72864	\$ 37	.15 1002	023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
03/26/24	AMAZON	SPED SUPPLIES - DISPOSABLE CHUX PADS	TN20254-72823	\$ 37	.17 1001	012788-541000	HE MCCRACKEN	GENERAL FUND
03/05/24	AMAZON	CLASSROOM SUPPLIES - ICE PACKS	TN19760-70810			795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	AMAZON	NURSE/HEALTH SUPPLIES - RECHARGEABLE BATTERIES	TN20066-72077			021387-541000	HHI MIDDLE	GENERAL FUND
03/04/24	AMAZON	CLASSROOM SUPPLIES - INTERNATIONAL NIGHT KOREAN DRESS	TN19719-70666			211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/01/24	AMAZON	DRAMA SUPPLIES - FOAM TAPE	TN19680-70489			921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	AMAZON	CLUB SUPPLIES - FOIL CARDS, PAPER BAGS,	TN20146-72345	\$ 38	.11 7090	903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		LITERACY & MEDIA SUPPLIES - LATINO LITERACY - BOOKS, PAINTS, RIVER ROCKS &						
03/04/24	AMAZON	PLAYING CARDS	TN19732-70716			016274-543000	MC RILEY ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	SCHOOL STORE ITEMS	TN20053-71968			522800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24 03/13/24	AMAZON AMAZON	GUIDANCE SUPPLIES - TABLECLOTHS FOR CAREER DAY OFFICE SUPPLIES - TABLE	TN19818-71005 TN19962-71635			521235-541000 023363-541000	LADY'S ISLAND ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS	EIA FUND GENERAL FUND
03/13/24	AMAZON	OFFICE SOFFEIES - TABLE	1113302-71033	2 30		011374-541000-	THE SCHOOL FOR CREATIVE ARTS	GENERAL FOND
03/05/24	AMAZON	CLASSROOM SUPPLIES - PLAID RIBBON	TN19762-70815	ć 20	.38 9000		MC RILEY ELEMENTARY	GENERAL FUND
03/05/24		CLASSROOM SUFFLIES - FLAID RIBBON				JU4		
	ΔΜΔΖΟΝ	GUIDANCE SUPPLIES - DRY FRASE BOARDS				521244-541000	SHANKLIN ELEMENTARY	EIA ELIND
	AMAZON	GUIDANCE SUPPLIES - DRY ERASE BOARDS	TN20215-72638	\$ 39	.55 3952	521244-541000 026601-544500	SHANKLIN ELEMENTARY DISTRICT OFFICE	EIA FUND GENERAL FUND
03/05/24	AMAZON AMAZON	GUIDANCE SUPPLIES - DRY ERASE BOARDS TECHNOLOGY - WIRE CABLE RUBBER PROTECTOR		\$ 39	.55 3952 .58 1002	026601-544500	SHANKLIN ELEMENTARY DISTRICT OFFICE	EIA FUND GENERAL FUND
03/05/24	AMAZON	TECHNOLOGY - WIRE CABLE RUBBER PROTECTOR	TN20215-72638 TN19764-70821	\$ 39 \$ 39	.55 3952 .58 1002 1002	026601-544500 022101-541000-	DISTRICT OFFICE	
03/05/24			TN20215-72638	\$ 39 \$ 39 \$ 39	.55 3952 .58 1002 1002 .93 1290	026601-544500 022101-541000- 900	DISTRICT OFFICE	GENERAL FUND
03/05/24	AMAZON	TECHNOLOGY - WIRE CABLE RUBBER PROTECTOR CTE CLASSROOM SUPPLIES - DOCUMENT CAMERA, TAPE, MICROBIT, BATTERIES	TN20215-72638 TN19764-70821 TN19747-70785	\$ 39 \$ 39 \$ 39 \$ 39 \$ 39	1.55 3952 1.58 1002 1002 1.93 1290 1.98 1002	026601-544500 022101-541000-	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/05/24 03/05/24 03/25/24	AMAZON AMAZON AMAZON	TECHNOLOGY - WIRE CABLE RUBBER PROTECTOR CTE CLASSROOM SUPPLIES - DOCUMENT CAMERA, TAPE, MICROBIT, BATTERIES NURSE/HEALTH SUPPLIES - BOYS UNDERWEAR	TN20215-72638 TN19764-70821 TN19747-70785 TN20226-72706	\$ 39 \$ 39 \$ 39 \$ 39 \$ 39	.55         3952           .58         1002           .93         1290           .98         1002           .99         7096	026601-544500 022101-541000- 900 021337-541000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
03/05/24 03/05/24 03/25/24	AMAZON AMAZON AMAZON AMAZON AMAZON	TECHNOLOGY - WIRE CABLE RUBBER PROTECTOR CTE CLASSROOM SUPPLIES - DOCUMENT CAMERA, TAPE, MICROBIT, BATTERIES NURSE/HEALTH SUPPLIES - BOYS UNDERWEAR DRAMA SUPPLIES - COSTUMES AND ACCESSORIES CLASSROOM SUPPLIES - WAXED PAPER	TN20215-72638 TN19764-70821 TN19747-70785 TN20226-72706 TN19958-71616 TN19936-71546	\$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 39	.55         3952           1.58         1002           1.93         1290           1.93         1290           1.98         1002           1.99         7096           1.002         1002           1.99         7096           1.002         1.002	026601-544500 022101-541000- 900 021337-541000 962880-566000 022101-541000- 500	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HHI HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
03/05/24 03/05/24 03/25/24 03/13/24 03/13/24 03/13/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	TECHNOLOGY - WIRE CABLE RUBBER PROTECTOR CTE CLASSROOM SUPPLIES - DOCUMENT CAMERA, TAPE, MICROBIT, BATTERIES NURSE/HEALTH SUPPLIES - BOYS UNDERWEAR DRAMA SUPPLIES - COSTUMES AND ACCESSORIES CLASSROOM SUPPLIES - WAXED PAPER NURSE/HEALTH SUPPLIES - SPLINTS & BATTERIES	TN20215-72638 TN19764-70821 TN19747-70785 TN20226-72706 TN19958-71616 TN19936-71546 TN202150-72361	\$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 40 \$ 40	.55         3952           .58         1002           .93         1290           .93         1290           .98         1002           .99         7096           .008         1250           .035         1002	026601-544500 022101-541000- 900 021337-541000 962880-566000 0222101-541000- 500 021374-541000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HHI HIGH DISTRICT OFFICE MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
03/05/24 03/05/24 03/25/24 03/13/24 03/13/24	AMAZON AMAZON AMAZON AMAZON AMAZON	TECHNOLOGY - WIRE CABLE RUBBER PROTECTOR CTE CLASSROOM SUPPLIES - DOCUMENT CAMERA, TAPE, MICROBIT, BATTERIES NURSE/HEALTH SUPPLIES - BOYS UNDERWEAR DRAMA SUPPLIES - COSTUMES AND ACCESSORIES CLASSROOM SUPPLIES - WAXED PAPER	TN20215-72638 TN19764-70821 TN19747-70785 TN20226-72706 TN19958-71616 TN19936-71546	\$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 40 \$ 40	.55         3952           .58         1002           .93         1290           .93         1290           .93         1002           .93         1002           .99         7096           .002         1002           .03         1250           .35         1002           .88         7096	026601-544500 022101-541000- 900 021337-541000 962880-566000 022101-541000- 500 021374-541000 961150-566000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HHI HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/05/24 03/05/24 03/25/24 03/13/24 03/13/24 03/21/24 03/05/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	TECHNOLOGY - WIRE CABLE RUBBER PROTECTOR CTE CLASSROOM SUPPLIES - DOCUMENT CAMERA, TAPE, MICROBIT, BATTERIES NURSE/HEALTH SUPPLIES - BOYS UNDERWEAR DRAMA SUPPLIES - COSTUMES AND ACCESSORIES CLASSROOM SUPPLIES - WAXED PAPER NURSE/HEALTH SUPPLIES - SPLINTS & BATTERIES CLUB SUPPLIES - PICTURE FRAMES	TN20215-72638 TN19764-70821 TN19747-70785 TN20226-72706 TN19958-71616 TN19936-71546 TN20150-72361 TN19766-70833	\$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 39	.55         3952           .58         1002           .93         1290           .93         1002           .93         1002           .93         1002           .99         7096           .008         1250           .35         1002           .88         7096           1001         1001	0226601-544500 022101-541000- 900 021337-541000 0221337-541000 022101-541000- 500 021374-541000 021374-541000 011490-541000-	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HII HIGH DISTRICT OFFICE MC RILEY ELEMENTARY HHI HIGH	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24 03/05/24 03/25/24 03/13/24 03/13/24 03/21/24 03/05/24 03/20/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	TECHNOLOGY - WIRE CABLE RUBBER PROTECTOR CTE CLASSROOM SUPPLIES - DOCUMENT CAMERA, TAPE, MICROBIT, BATTERIES NURSE/HEALTH SUPPLIES - BOYS UNDERWEAR DRAMA SUPPLIES - COSTUMES AND ACCESSORIES CLASSROOM SUPPLIES - WAXED PAPER NURSE/HEALTH SUPPLIES - SPLINTS & BATTERIES CLUB SUPPLIES - PICTURE FRAMES CLASSROOM SUPPLIES - MARKERS & FOLDERS	TN20215-72638 TN19764-70821 TN19764-70821 TN20226-72706 TN19958-71616 TN19936-71546 TN20150-72361 TN19766-70833 TN20118-72256	\$         39           \$         39           \$         39           \$         39           \$         39           \$         39           \$         39           \$         39           \$         39           \$         40           \$         40           \$         40	.55         3952           .58         1002           .93         1290           .93         1290           .93         1002           .93         1002           .99         7096           .003         1250           .35         1002           .88         7096           .30         9300	0226601-544500 022101-541000- 900 900 9021337-541000 962880-566000 022101-541000- 500 021374-541000 961150-566000 011490-541000- 000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HHI HIGH DISTRICT OFFICE MC RILEY ELEMENTARY HHI HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
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03/05/24 03/05/24 03/25/24 03/13/24 03/13/24 03/21/24 03/05/24 03/20/24 03/20/24	AMAZON	TECHNOLOGY - WIRE CABLE RUBBER PROTECTOR CTE CLASSROOM SUPPLIES - DOCUMENT CAMERA, TAPE, MICROBIT, BATTERIES NURSE/HEALTH SUPPLIES - BOYS UNDERWEAR DRAMA SUPPLIES - COSTUMES AND ACCESSORIES CLASSROOM SUPPLIES - WAXED PAPER NURSE/HEALTH SUPPLIES - SPLINTS & BATTERIES CLUB SUPPLIES - PICTURE FRAMES CLASSROOM SUPPLIES - MARKERS & FOLDERS GUIDANCE SUPPLIES - DESK FILE ORGANIZER	TN20215-72638 TN19764-70821 TN19764-70821 TN20226-72706 TN19958-71616 TN19936-71546 TN20150-72361 TN19766-70833 TN20118-72256 TN20215-72639	\$ 39 \$ 400 \$ 40	.55         3952           .58         1002           .58         1002           .93         1290           .98         1002           .99         7096           .001         1002           .08         1002           .08         250           .35         1002           .88         7096           .001         .300           .303         9300           .930         .9302           .94         .9302	026601-544500 022101-541000- 900 021337-541000 962880-566000 021374-541000- 961150-566000 9011490-541000- 000 521244-541000 902050-566000 011498-541000-	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HHI HIGH DISTRICT OFFICE MC RILEY ELEMENTARY HHI HIGH BEAUFORT HIGH SHANKLIN ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND OENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND EIA FUND EIA FUND
03/05/24 03/05/24 03/25/24 03/13/24 03/13/24 03/21/24 03/05/24 03/05/24 03/25/24 03/06/24 03/20/24	AMAZON	TECHNOLOGY - WIRE CABLE RUBBER PROTECTOR CTE CLASSROOM SUPPLIES - DOCUMENT CAMERA, TAPE, MICROBIT, BATTERIES NURSE/HEALTH SUPPLIES - BOYS UNDERWEAR DRAMA SUPPLIES - COSTUMES AND ACCESSORIES CLASSROOM SUPPLIES - WAXED PAPER NURSE/HEALTH SUPPLIES - SPLINTS & BATTERIES CLUB SUPPLIES - PICTURE FRAMES CLASSROOM SUPPLIES - MARKERS & FOLDERS GUIDANCE SUPPLIES - MARKERS & FOLDERS GUIDANCE SUPPLIES - MARKERS & FOLDERS GLIDS SUPPLIES - CAMERA CARRYING CASE CLASSROOM SUPPLIES - PE - BASKETBALL BOARD	TN20215-72638 TN19764-70821 TN19764-70825 TN20226-72706 TN19958-71616 TN20150-72361 TN19766-70833 TN20118-72256 TN20215-72639 TN19788-70881 TN20109-72230	\$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 40 \$ 40 \$ 40 \$ 40 \$ 41 \$ 41 \$ 42 \$ 42	1.55         3952           1.58         1002           1.001         1002           1.93         1290           1.93         1290           1.99         7094           1.002         1002           1.99         7094           1.002         1002           1.03         1002           1.04         1250           1.35         1002           1.88         7096           1.001         .30           .30         9300           .98         3952           .66         70900           .68         9600	226601-544500 022101-541000- 300 221337-541000 562880-566000 0221317-541000- 500 021374-541000 061150-566000 011490-541000- 000 021244-541000 002050-566000 011498-541000- 000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HHI HIGH DISTRICT OFFICE MC RILEY ELEMENTARY HHI HIGH BEAUFORT HIGH BLUFFTON HIGH BLUFFTON HIGH ROBERT SMALLS LEADERSHIP	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
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03/05/24 03/05/24 03/25/24 03/13/24 03/13/24 03/20/24 03/20/24 03/25/24 03/06/24 03/20/24 03/06/24 03/20/24 03/07/24 03/07/24 03/07/24 03/03/21/24 03/04/24 03/04/24 03/14/24	AMAZON	TECHNOLOGY - WIRE CABLE RUBBER PROTECTOR CTE CLASSROOM SUPPLIES - DOCUMENT CAMERA, TAPE, MICROBIT, BATTERIES NURSE/HEALTH SUPPLIES - BOYS UNDERWEAR DRAMA SUPPLIES - COSTUMES AND ACCESSORIES CLASSROOM SUPPLIES - WAXED PAPER NURSE/HEALTH SUPPLIES - SPLINTS & BATTERIES CLUB SUPPLIES - PICTURE FRAMES CLASSROOM SUPPLIES - MARKERS & FOLDERS GUIDANCE SUPPLIES - CAMERA CARRYING CASE CLASSROOM SUPPLIES - PE - BASKETBALL BOARD NURSE/HEALTH SUPPLIES - TEACHER TAPE CLASSROOM SUPPLIES - HEADPHONES CLASSROOM SUPPLIES - HEADPHONES CLASSROOM SUPPLIES - ART - FABRICS, SEWING NEEDLES CLUB SUPPLIES - PLAY DOUGH & CREATIVE KITS DRAMA SUPPLIES - FAKE FOOD MODELS CLUB SUPPLIES - BUILDING BLOCKS ANIMALS AND FIGURES NURSE/HEALTH SUPLIES - FASTENERS	TN20215-72638 TN19764-70821 TN19764-70821 TN20226-72706 TN19958-71616 TN19958-71616 TN19956-71546 TN20150-72361 TN19766-70833 TN20118-72256 TN20215-72639 TN19788-70881 TN20109-72230 TN19978-70881 TN20109-72230 TN19948-71584 TN19982-71029 TN20140-72330 TN19972-70715 TN19732-70715 TN19732-70738 TN19995-71741 TN20003-71776	\$ 99 \$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 39 \$ 40 \$ 5 40 \$ 40 \$ 5 400 \$ 5 400\$ \$ 5	Image         Symbol         Symbol           100         129         129           100         129         129           100         123         120           100         123         120           101         123         120           101         130         100           102         100         100           103         100         100           104         100         100           105         100         100           105         100         100           106         100         100           107         100         100           108         100         100           109         100         100           100         100         100           100         100         100           101         100         100           102         100         100           103         100         100           104         100         100           105         100         100           104         100         100           105         100         100 </td <td>026601-544500 022101-541000- 900 901 9021337-541000 962880-566000 90213174-541000- 9021374-541000 9021374-541000 902050-566000 9011498-541000- 902050-566000 9011374-541000- 9011374-541000- 9011374-541000- 9011374-541000- 9021163-541000- 9021163-541000</td> <td>DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HHI HIGH DISTRICT OFFICE MC RILEY ELEMENTARY HHI HIGH BEAUFORT HIGH BEAUFORT HIGH BLUFFTON HIGH ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY ST. HELEMA ELEMENTARY MC RILEY ELEMENTARY HHI HIGH MC RILEY ELEMENTARY HHI GH</td> <td>GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND GENERAL FUND</td>	026601-544500 022101-541000- 900 901 9021337-541000 962880-566000 90213174-541000- 9021374-541000 9021374-541000 902050-566000 9011498-541000- 902050-566000 9011374-541000- 9011374-541000- 9011374-541000- 9011374-541000- 9021163-541000- 9021163-541000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HHI HIGH DISTRICT OFFICE MC RILEY ELEMENTARY HHI HIGH BEAUFORT HIGH BEAUFORT HIGH BLUFFTON HIGH ROBERT SMALLS LEADERSHIP ACADEMY RIVER RIDGE ACADEMY ST. HELEMA ELEMENTARY MC RILEY ELEMENTARY HHI HIGH MC RILEY ELEMENTARY HHI GH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND

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03/15/24	AMAZON	CLUB SUPPLIES - GAMES	TN20032-71869	\$	20111274-541000- 47.11 13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
	AMAZON	CLASSROOM SUPPLIES - MARBLES, PINATA FILLERS	TN20286-72894	\$	47.29 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
				T	10011274-541000-		
03/15/24	AMAZON	CLASSROOM SUPPLIES - PE - DISINFECTANT WIPES	TN20032-71872	\$	47.58 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	Ş	48.63 70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	AMAZON	CLASSROOM SUPPLIES - DRESS UP, PURPOSEFUL PLAY LITERACY & MEDIA SUPPLIES - BOOKS	TN20196-72514	\$ \$	49.40 10014176-541000 49.99 10011379-543000	RED CEDAR ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND
03/18/24 03/13/24	AMAZON AMAZON	CLASSROOM SUPPLIES - BOOKS	TN20062-72023 TN19965-71643	\$	49.99 10011379-543000 50.28 10023376-544500	RED CEDAR ELEMENTARY	GENERAL FUND
	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
02/01/24	AMAZON	CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS	TN10601 70501	¢	10011333-541000- 52.86 19900	BEAUFORT ELEMENTARY	GENERAL FUND
03/01/24 03/28/24	AMAZON	OFFICE SUPPLIES - WIRELESS HEADSET	TN19691-70521 TN20299-73010	ş Ś	52.91 10026401-544500	DISTRICT OFFICE	GENERAL FUND
03/28/24	AMAZON	CLASSROOM SUPPLIES - PRIVACY SHIELDS	TN20309-73029	ŝ	52.93 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/20/21	1111201		1120505 75025	Ý	82711389-541000-		GENERALIONS
03/05/24	AMAZON	CLASSROOM SUPPLIES - CRACKERS	TN19770-70847	\$	53.88 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
	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
				1.	30318801-541000-		
03/18/24	AMAZON	PARENTING/FAMILY LITERACY - CANVAS PANELS AND PAPER TOWELS	TN20052-71964	\$	56.16 90003	DISTRICT OFFICE	EIA FUND
	AMAZON	CLASSROOM SUPPLIES - WHISTLE, SCISSORS, TISSUE	TN20197-72519	Ş	56.87 20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
03/14/24 03/25/24	AMAZON AMAZON	OFFICE SUPPLIES - ENVELOPES CLASSROOM SUPPLIES - PLAYDOUGH, CHALK	TN20002-71770 TN20226-72708	ş	57.21 10023337-541000 57.23 10013937-541000	MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
03/23/24	AMAZON	CLASSROOM SOFFEIES - FLATDOOGH, CHAER	11120220-72708	2	10011337-541000-	MOSSI OAKS ELEMENTART	GENERALFOND
03/22/24	AMAZON	CLASSROOM SUPPLIES - PE - CHALK	TN20192-72506	¢	58.50 13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
	AMAZON	SPED SUPPLIES - PAMPERS	TN20109-72233	Ś	58.94 10012798-541000	BLUFFTON HIGH	GENERAL FUND
	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
			-		10011337-541000-		
03/25/24	AMAZON	CLASSROOM SUPPLIES - PE BALLS, BUBBLES	TN20226-72699	Ş	63.45 13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
	AMAZON AMAZON	NURSE/HEALTH SUPPLIES - MOP KIT AND FLOOR CLEANING SOLUTION NURSE/HEALTH SUPPLIES - SNEAKERS	TN20091-72171	\$ \$	63.68 10021387-541000 64.18 70975400-566000	HHI MIDDLE MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24 03/13/24	AMAZON	SPED SUPPLIES - FLASHCARDS, ETC	TN20252-72813 TN19964-71638	ş	66.34 20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/11/24	AMAZON	W0# 377221-63 - GAS STRUTS	TN19909-71460	Ś	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
						ROBERT SMALLS LEADERSHIP	
03/29/24	AMAZON	PHOTO BACKDROP STAND	TN20305-72953	\$	68.37 70835300-566000	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 70.31 10033438 541000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24 03/11/24	AMAZON AMAZON	CLASSROOM SUPPLIES - TESTING BAGS, PAPER CLASSROOM SUPPLIES - HEADPHONES	TN19712-70623 TN19903-71429	ç	70.31 10022438-541000 70.57 91911237-544500	PORT ROYAL ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND SPECIAL REVENUE - STATE
03/06/24	AMAZON	CLASSROOM SUPPLIES - HEADPHONES CLASSROOM SUPPLIES - STUDENT DESK PRIVACY SHIELDS	TN19805-70953	\$	71.05 10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
	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
		LATINO LITERACY STUDENT PROJECT SUPPLIES - BOOKS, PAINTS, RIVER ROCKS &		1			
03/04/24	AMAZON	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
				1.			
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	ć	10011494-541000- 73.99 91300	WHALE BRANCH EC HIGH	GENERAL FUND
03/08/24 03/05/24	AMAZON	GUIDANCE SUPPLIES - ACCESSORIES GUIDANCE SUPPLIES - CARDSTOCK, TABLE CLOTH, PENS, STAPLER, ETC	TN19852-71133 TN19765-70823	ç	73.99 91300 74.67 39521297-544500	MAY RIVER HIGH	GENERAL FUND FIA FUND
03/05/24 03/13/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19765-70823 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
55/25/24			1120210 72075	1	10011333-541000-		
	AMAZON	CLASSROOM SUPPLIES NOTE PADS, TRAVEL TOOTHBRUSH CASE	TN19727-70695	\$	76.80 19900	BEAUFORT ELEMENTARY	GENERAL FUND
03/04/24				Ś		HHI ELEMENTARY	GENERAL FUND
03/04/24	AMAZON	NURSE/HEALTH SUPPLIES - GAUZE SPONGES	TN19719-70664	Ş	77.09 10021362-541000		
03/04/24		NURSE/HEALTH SUPPLIES - GAUZE SPONGES WIG STUDENT/PARENT CLASSROOM CELEBRATIONS - SNACKS	TN20220-72659	\$	77.10 70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24 03/25/24	AMAZON						

03/29/24							
	AMAZON	CLASSROOM SUPPLIES - PBIS STUDENT SUPPLIES	TN19962-71633	\$	78.66 20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
	AMAZON	SPED SUPPLIES - PENCILS AND MATH WORKBOOKS	TN20313-72969	\$	78.72 10012797-541000	MAY RIVER HIGH	GENERAL FUND
					10011333-541000-		
03/11/24	AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES	TN19892-71357	Ś	78.93 19900	BEAUFORT ELEMENTARY	GENERAL FUND
					10022101-541000-		
03/26/24	AMAZON	CLASSROOM SUPPLIES - MATH - PEGBOARDS	TN20233-72751	\$	79.39 12501	DISTRICT OFFICE	GENERAL FUND
	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19929-71527	\$	79.98 70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/12/24	AMAZON	DIAMA SOTTELES COSTOMES AND ACCESSORES	111552571527	~	75.56 76562886 566666	init filoti	TOTIE ACTIVITY STODENT & SCHOOL GENERATED TOND
03/26/24	AMAZON	CLASSROOM SUPPLIES - NATIONAL HONOR COCIETY, CRADUATION CORDS	TN20242-72779	<i>c</i>	79.98 70943660-566000	WHALE BRANCH EC HIGH	DUDU ACTIVITY/CTUDENT & CCUDOL CENEDATED FUND
		CLASSROOM SUPPLIES - NATIONAL HONOR SOCIETY - GRADUATION CORDS		\$			PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	CLASSROOM SUPPLIES - FLEX SEATING	TN20301-72942	\$	80.20 10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
	AMAZON	CLASSROOM SUPPLIES - CART	TN19768-70837	\$	80.88 10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	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	SPED 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	Ś	84.76 10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
	AMAZON	VOCATIONAL SUPPLIES - CTE - CABLE	TN20210-72594	\$	84.99 32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
03/23/24	AMAZON	VOCATIONAL SOFFEILS - CTE - CABLE	11120210-72334	ç	84.99 32911394-344300	ROBERT SMALLS LEADERSHIP	LIA FOND
03/13/24	AMAZON	GUIDANCE SUPPLIES - TAPE	TN19948-71584	Ş	85.38 10021283-541000	ACADEMY	GENERAL FUND
	AMAZON	SCENTED PENCILS FOR TOWN HALL MEETING	TN20142-72335	\$	85.59 70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	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	SPED SUPPLIES - STORAGE CONTAINER, LAMINATING SHEETS & CARD GAME	TN20280-72870	\$	88.01 10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19999-71760	\$	88.46 70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	GRADUCATION - BULLETIN BOARD BORDER, HAT, BANNER, ETC	TN19703-70566	Ś	89.77 81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
	AMAZON	DESK CHAIR	TN20220-72662	ş	91.21 10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19929-71529	\$	91.34 70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	OFFICE SUPPLIES - BATTERIES	TN20257-72828	\$	91.56 10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/04/24	AMAZON	ATHETICS - GOALIE JERSEYS	TN19733-70718	\$	92.27 70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
					10011490-543000-		
03/28/24	AMAZON	LITERACY & MEDIA SUPPLIES - ENGLISH CLASS SET BOOKS	TN20306-73017	\$	92.62 91000	BEAUFORT HIGH	GENERAL FUND
						ROBERT SMALLS LEADERSHIP	
03/18/24	AMAZON	HEALTH SERVICES - DRAWSTRING BAGS, DEODORANT, POUCHES	TN20057-71990	Ś	93.04 10021383-541000	ACADEMY	GENERAL FUND
				T	10011389-541000-		
03/06/24	AMAZON	CLASSROOM SUPPLIES - ELA WORKBOOK	TN19803-70949	ć	93.30 12700	BLUFFTON MIDDLE	GENERAL FUND
				ç		BEAUFORT HIGH	
	AMAZON	CLUB SUPPLIES - FOAM CAR WASH CONCENTRATE	TN19890-71351	\$	94.36 70903480-566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19858-71164	Ş	94.54 10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
03/18/24	AMAZON	SPED SUPPLIES - LAMINATING SHEETS, CRAFT STORAGE & UNO CARD GAME	TN20065-72071	\$	95.75 10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
		CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB SUPPLIES -					
03/01/24	AMAZON	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	Ś	98.42 70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	ΔΜΑΖΟΝ	CLASSROOM SUPPLIES - MILITARY PURPLE-UP - HEADBANDS, DOG TAGS, ETC	TN20018-71826	\$	99.42 70405300-566000	BROAD RIVER FLEMENTARY	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
				\$	10011333-544500-		
03/11/24	AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES	TN19892-71357	\$	10011333-544500- 99.98 19900	BEAUFORT ELEMENTARY	GENERAL FUND
03/11/24 03/08/24	AMAZON AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT	TN19892-71357 TN19870-71224	\$ \$ \$	10011333-544500- 99.98 19900 102.51 10016276-541000	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
03/11/24 03/08/24 03/15/24	AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE	TN19892-71357 TN19870-71224 TN20036-71887	\$	10011333-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN	GENERAL FUND GENERAL FUND GENERAL FUND
03/11/24 03/08/24 03/15/24 03/06/24	AMAZON AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS	TN19892-71357 TN19870-71224 TN20036-71887 TN19793-70895	\$ \$	10011333-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/11/24 03/08/24 03/15/24 03/06/24 03/13/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS	TN19892-71357 TN19870-71224 TN20036-71887 TN19793-70895 TN19949-71587	\$	10011333-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.50 10021334-541000	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/11/24 03/08/24 03/15/24 03/06/24 03/13/24 03/13/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS	TN19892-71357 TN19870-71224 TN20036-71887 TN19793-70895 TN19949-71587 TN20068-72091	\$ \$	10011333-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.50 10021334-541000 104.82 10023397-54100	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/11/24 03/08/24 03/15/24 03/06/24 03/13/24 03/13/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS	TN19892-71357 TN19870-71224 TN20036-71887 TN19793-70895 TN19949-71587	\$ \$ \$	10011333-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.50 10021334-541000	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/11/24 03/08/24 03/15/24 03/06/24 03/13/24 03/18/24 03/15/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS	TN19892-71357 TN19870-71224 TN20036-71887 TN19793-70895 TN19949-71587 TN20068-72091	\$ \$ \$ \$	10011333-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.50 10021334-541000 104.82 10023397-54100	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/11/24 03/08/24 03/15/24 03/06/24 03/13/24 03/18/24 03/15/24 03/11/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - TESTING HEADPHONES	TN19892-71357 TN19870-71224 TN20036-71887 TN19793-70895 TN19949-71587 TN20068-72091 TN20018-71825 TN19885-71324	\$ \$ \$ \$ \$	10011333-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.50 10021334-541000 104.82 10023397-541000 105.40 10023340-544500 105.77 10021362-54100	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY MAY RIVER HIGH BROAD RIVER ELEMENTARY HHI ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/11/24 03/08/24 03/15/24 03/15/24 03/13/24 03/18/24 03/15/24 03/11/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - TESTING HEADPHONES NURSE/HEALTH SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - BOOKS	TN19892-71357 TN19870-71224 TN20036-71887 TN19793-70895 TN19949-71587 TN20068-72091 TN20018-71825 TN19885-71324 TN19892-71324	\$ \$ \$ \$ \$ \$	10011333-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.82 10023397-541000 105.40 10023340-544500 105.77 10021362-541000 105.83 39521280-543000	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE CADEMY COOSA ELEMENTARY MAY RIVER HIGH BRADA RIVER ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EA FUND
03/11/24 03/08/24 03/15/24 03/06/24 03/13/24 03/18/24 03/15/24 03/11/24 03/14/24 03/20/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - NATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - FUEL ACKETS	TN19892-71357 TN19870-71224 TN20036-71224 TN19793-70895 TN19949-71587 TN20068-72091 TN20018-71825 TN19885-71324 TN19982-71724 TN20126-72284	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10011333-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.50 10021334-541000 104.82 10023397-541000 105.40 10023340-544500 105.77 10021362-541000 105.80 39521280-543000 107.14 10021396-541000	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY MAY RIVER HIGH BRADR RIVER ELEMENTARY HHI ELEMENTARY BEAUFORT MIDDLE HHI HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND
03/11/24 03/08/24 03/15/24 03/06/24 03/13/24 03/18/24 03/15/24 03/11/24 03/14/24 03/20/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - TESTING HEADPHONES NURSE/HEALTH SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - BOOKS	TN19892-71357 TN19870-71224 TN20036-71887 TN19793-70895 TN19949-71587 TN20068-72091 TN20018-71825 TN19885-71324 TN19892-71324	\$ \$ \$ \$ \$ \$ \$ \$	10011333-544500- 99-98 19900 102.51 10016276-541000 103.77 10021388-541000 104.50 10021334-541000 104.50 10021334-541000 105.40 10023340-544500 105.77 10021362-541000 105.80 39521280-543000 107.14 10021396-541000	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY MAY RIVER HIGH BROAD RIVER ELEMENTARY HHI ELEMENTARY BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EA FUND
03/11/24 03/08/24 03/15/24 03/15/24 03/13/24 03/13/24 03/13/24 03/15/24 03/11/24 03/14/24 03/20/24 03/06/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - TESTING HEADPHONES NURSE/HEALTH SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES NURSE/HEALTH SUPPLIES - FILE JACKETS CLASSROOM SUPPLIES - MAILBOX, TISSUES, WIPES	TN19892-71357 TN19870-71224 TN20036-71887 TN19793-70895 TN19949-71587 TN20068-72091 TN20018-71825 TN19885-71324 TN19885-71324 TN19880-70942	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10011333-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.50 10021334-541000 105.40 10023397-541000 105.77 10021362-541000 105.80 39521280-543000 107.14 10021396-541000 108.91 10011137-541000 21811235-541000-	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY MAY RIVER HIGH BROAD RIVER ELEMENTARY HHI ELEMENTARY BEAUFORT MIDDLE HHI HIGH MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
03/11/24 03/08/24 03/15/24 03/05/24 03/13/24 03/13/24 03/13/24 03/11/24 03/11/24 03/06/24 03/06/24	AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - TESTING HEADPHONES NURSE/HEALTH SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - BOOKS NURSE/HEALTH SUPPLIES - NEL ACKETS CLASSROOM SUPPLIES - MAILBOX, TISSUES, WIPES UMBRELLAS FOR DANCE	TN19892-71357 TN19870-71224 TN20036-71887 TN19793-70895 TN19949-71587 TN20068-72091 TN20068-72091 TN20068-71324 TN19885-71324 TN19982-71724 TN19980-70942 TN19888-71343	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10011333-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.50 10021334-541000 105.40 10023340-544500 105.77 10021362-541000 105.80 39521280-543000 107.14 10021396-541000 108.91 10011137-541000 21811235-541000- 219113	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY MAY RIVER HIGH BROAD RIVER ELEMENTARY HHI ELEMENTARY BEAUFORT MIDDLE HHI HIGH MOSSY OAKS ELEMENTARY LADY'S ISLAND ELEMENTARY	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
03/11/24 03/08/24 03/15/24 03/05/24 03/13/24 03/13/24 03/13/24 03/11/24 03/11/24 03/06/24 03/06/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - TESTING HEADPHONES NURSE/HEALTH SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES NURSE/HEALTH SUPPLIES - FILE JACKETS CLASSROOM SUPPLIES - MAILBOX, TISSUES, WIPES	TN19892-71357 TN19870-71224 TN20036-71887 TN19793-70895 TN19949-71587 TN20068-72091 TN20018-71825 TN19885-71324 TN19885-71324 TN19880-70942	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10011333-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.50 10021334-541000 105.40 10023340-544500 105.77 10021362-541000 105.80 39521280-543000 107.14 10021396-541000 108.91 10011137-541000 21811235-541000- 109.13 91113 109.69 10021317-541000	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY MAY RIVER HIGH BROAD RIVER ELEMENTARY HHI ELEMENTARY BEAUFORT MIDDLE HHI HIGH MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
03/11/24 03/08/24 03/15/24 03/15/24 03/13/24 03/13/24 03/115/24 03/11/24 03/06/24 03/11/24 03/15/24	AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL IBINOING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES OURSE/HEALTH SUPPLIES - FILE JACKETS CLASSROOM SUPPLIES - MAILBOX, TISSUES, WIPES UMBRELLAS FOR DANCE NURSE/HEALTH SUPPLIES - COT SUPPLIES	TN19892-71357 TN19870-71224 TN20036-71887 TN19793-70895 TN19949-71587 TN20068-72091 TN20018-71825 TN19885-71324 TN19885-71324 TN19800-70942 TN19888-71343 TN20012-71806	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10011333-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.45 10022397-541000 105.40 10023345-544500 105.77 10021362-544500 105.80 39521280-544500 105.81 1001137-541000 109.13 91113 109.69 10021317-541000 10011333-541000-	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE CADEMY COOSA ELEMENTARY MAY RIVER HIGH BROAD RIVER ELEMENTARY HHI ELEMENTARY BEAUFORT MIDDLE HHI HIGH MOSSY OAKS ELEMENTARY LADY'S ISLAND ELEMENTARY HHI EARLY CHILDHOOD CENTER	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/11/24 03/08/24 03/15/24 03/15/24 03/13/24 03/13/24 03/15/24 03/15/24 03/14/24 03/06/24 03/06/24 03/11/24 03/15/24	AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - INTS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - INTS ING HEADPHONES NURSE/HEALTH SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - BOOKS NURSE/HEALTH SUPPLIES - HIL ACKETS CLASSROOM SUPPLIES - MAILBOX, TISSUES, WIPES UMBRELLAS FOR DANCE NURSE/HEALTH SUPPLIES - OTC SUPPLIES CLASSROOM SUPPLIES - OTC SUPPLIES	TN19892-71357 TN19870-71224 TN19793-70895 TN19949-71587 TN20068-72091 TN20068-72091 TN20068-71324 TN19885-71324 TN19982-71724 TN19800-70942 TN19888-71343 TN20012-71806 TN19882-71359	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10011333-544500- 99.98 19900 100.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.50 10021334-541000 105.40 10023349-544000 105.77 10021362-541000 105.77 10021362-541000 107.14 100213962-541000 107.14 100213962-541000 108.91 10011137-541000 21811235-541000 109.13 91113 109.69 10021317-541000 10011333-541000- 109.139 19900	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY MAY RIVER HIGH BROAD RIVER ELEMENTARY HHI ELEMENTARY BEAUFORT MIDDLE HHI HIGH MOSSY OAKS ELEMENTARY LADY'S ISLAND ELEMENTARY HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/11/24 03/08/24 03/15/24 03/15/24 03/13/24 03/13/24 03/15/24 03/15/24 03/14/24 03/06/24 03/06/24 03/11/24 03/15/24	AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - TRATING HEADPHONES NURSE/HEALTH SUPPLIES - MAILBOAK, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - BOOKS NURSE/HEALTH SUPPLIES - FILE JACKETS CLASSROOM SUPPLIES - MAILBOAX, TISSUES, WIPES UMBRELLAS FOR DANCE NURSE/HEALTH SUPPLIES - OTC SUPPLIES CLASSROOM SUPPLIES - DAY ERASE MARKERS GUIDANCE SUPPLIES - STPE STOOL/LADDER	TN19892-71357 TN19870-71224 TN20036-71887 TN19793-70895 TN19949-71587 TN20068-72091 TN20018-71825 TN19885-71324 TN19885-71324 TN19800-70942 TN19888-71343 TN20012-71806	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10011333-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.45 10022397-541000 105.40 10023345-544500 105.77 10021362-544500 105.80 39521280-544500 105.81 1001137-541000 109.13 91113 109.69 10021317-541000 10011333-541000-	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE CADEMY COOSA ELEMENTARY MAY RIVER HIGH BROAD RIVER ELEMENTARY HHI ELEMENTARY BEAUFORT MIDDLE HHI HIGH MOSSY OAKS ELEMENTARY LADY'S ISLAND ELEMENTARY HHI EARLY CHILDHOOD CENTER	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/11/24 03/08/24 03/15/24 03/15/24 03/13/24 03/13/24 03/15/24 03/15/24 03/14/24 03/06/24 03/06/24 03/11/24 03/15/24	AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - INTS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - INTS ING HEADPHONES NURSE/HEALTH SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - BOOKS NURSE/HEALTH SUPPLIES - HIL ACKETS CLASSROOM SUPPLIES - MAILBOX, TISSUES, WIPES UMBRELLAS FOR DANCE NURSE/HEALTH SUPPLIES - OTC SUPPLIES CLASSROOM SUPPLIES - OTC SUPPLIES	TN19892-71357 TN19870-71224 TN19793-70895 TN19949-71587 TN20068-72091 TN20068-72091 TN20068-71324 TN19885-71324 TN19982-71724 TN19800-70942 TN19888-71343 TN20012-71806 TN19882-71359	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10011333-544500- 99.98 19900 100.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.50 10021334-541000 105.40 10023349-544000 105.77 10021362-541000 105.77 10021362-541000 107.14 100213962-541000 107.14 100213962-541000 108.91 10011137-541000 21811235-541000 109.13 91113 109.69 10021317-541000 10011333-541000- 109.139 19900	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY MAY RIVER HIGH BROAD RIVER ELEMENTARY HHI ELEMENTARY BEAUFORT MIDDLE HHI HIGH MOSSY OAKS ELEMENTARY LADY'S ISLAND ELEMENTARY HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/11/24 03/08/24 03/15/24 03/15/24 03/13/24 03/13/24 03/15/24 03/15/24 03/14/24 03/06/24 03/06/24 03/11/24 03/15/24	AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - TRATING HEADPHONES NURSE/HEALTH SUPPLIES - MAILBOAK, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - BOOKS NURSE/HEALTH SUPPLIES - FILE JACKETS CLASSROOM SUPPLIES - MAILBOAX, TISSUES, WIPES UMBRELLAS FOR DANCE NURSE/HEALTH SUPPLIES - OTC SUPPLIES CLASSROOM SUPPLIES - DAY ERASE MARKERS GUIDANCE SUPPLIES - STPE STOOL/LADDER	TN19892-71357 TN19870-71224 TN19793-70895 TN19949-71587 TN20068-72091 TN20068-72091 TN20068-71324 TN19885-71324 TN19982-71724 TN19800-70942 TN19888-71343 TN20012-71806 TN19882-71359	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10011333-544500- 99.98 19900 100.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.50 10021334-541000 105.40 10023349-544000 105.77 10021362-541000 105.77 10021362-541000 107.14 100213962-541000 107.14 100213962-541000 108.91 10011137-541000 21811235-541000 109.13 91113 109.69 10021317-541000 10011333-541000- 109.139 19900	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY MAY RIVER HIGH BROAD RIVER ELEMENTARY HHI ELEMENTARY BEAUFORT MIDDLE HHI HIGH MOSSY OAKS ELEMENTARY LADY'S ISLAND ELEMENTARY HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/11/24 03/08/24 03/05/24 03/06/24 03/18/24 03/18/24 03/15/24 03/15/24 03/20/24 03/224 03/15/24	AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - TESTING HEADPHONES NURSE/HEALTH SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - FISTING HEADPHONES NURSE/HEALTH SUPPLIES - HEACKETS CLASSROOM SUPPLIES - MAILBOX, TISSUES, WIPES UMBRELLAS FOR DANCE NURSE/HEALTH SUPPLIES - OTC SUPPLIES CLASSROOM SUPPLIES - DRY ERASE MARKERS GUIDANCE SUPPLIES - DRY ERASE MARKERS GUIDANCE SUPPLIES - DRY ERASE MARKERS GUIDANCE SUPPLIES - DRY ERASE MARKERS, DESK DIVIDERS,	TN19892-71357 TN19870-71224 TN20036-71224 TN19793-70895 TN19949-71587 TN20068-72091 TN20018-71825 TN19885-71324 TN19992-71724 TN20126-72284 TN19800-70942 TN19888-71343 TN20012-71806 TN19892-71359 TN20308-72960	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10011333-544500- 99.98 19900 100.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.50 10021334-541000 105.77 10021382-541000 105.77 10021362-541000 105.80 39521280-543000 107.14 10021396-541000 107.14 10021396-541000 108.91 10011137-541000 21811235-541000 109.13 91113 109.69 10021317-541000 10011333-541000- 109.98 39521244-541000 110.17 10012785-541000	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY MAY RIVER HIGH BRADR RIVER ELEMENTARY HHI ELEMENTARY BEAUFORT MIDDLE HHI HIGH MOSSY OAKS ELEMENTARY LADY'S ISLAND ELEMENTARY HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND GENERAL FUND
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03/11/24 03/08/24 03/06/24 03/15/24 03/16/24 03/18/24 03/15/24 03/11/24 03/20/24 03/06/24 03/11/24 03/29/24 03/29/24 03/20/	AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE UTERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - TESTING HEADPHONES NURSE/HEALTH SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - HEACKETS CLASSROOM SUPPLIES - MAILBOX, TISSUES, WIPES UMBRELLAS FOR DANCE NURSE/HEALTH SUPPLIES - ORY ERASE MARKERS GUIDANCE SUPPLIES - DRY ERASE MARKERS GUIDANCE SUPPLIES - DRY ERASE MARKERS GUIDANCE SUPPLIES - DRY ERASE MARKERS GUIDANCE SUPPLIES - FOLDERS, MARKERS, CRAYONS, ETC GRADUATION - TEACHER CADET HONOR CORDS IMPROVEMENT OF INSTRUCTION - MACHANICAL PENCILS CLASSROOM SUPPLIES - FOLDERS, MARKERS, CRAYONS, ETC GRADUATION - TEACHER CADET HONOR CORDS IMPROVEMENT OF INSTRUCTION - MACHANICAL PENCILS CLUB SUPPLIES - JACKET, DRAIN PLUNGERS CLASSROOM SUPPLIES - MARPER ORGANIZER, SHARPES, HEADPHONES, DESK DIVIDERS, AND CALCULATORS	TN19892-71357 TN19870-71224 TN20036-71224 TN19793-70895 TN19949-71587 TN20068-72091 TN20018-71825 TN19885-71324 TN19892-71724 TN20126-72284 TN19800-70942 TN19888-71343 TN20012-71806 TN19892-71359 TN20308-72960 TN19799-70868 TN20118-72254 TN20109-72235 TN20109-72235 TN20202-72557 TN19829-71047 TN2013-72241 TN19863-71187	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10011333-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.450 10021334-541000 105.40 10023340-544500 105.77 10021362-541000 105.80 39521280-543000 107.14 10021396-541000 107.14 10021396-541000 109.13 91113 109.69 10021317-541000 10011333-541000 1001333-541000 10012785-541000 10012785-541000 10012785-541000 10012785-541000 10012785-541000 110.1490-541000 110.1490-541000 110.34 93000 114.08 70973860-566000 114.08 70973860-566000 117.65 10011427-541000	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY MAY RIVER HIGH BRADR JIVER ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY LADY'S ISLAND ELEMENTARY HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY WHALE BRANCH MIDDLE BEAUFORT HIGH BLUFFTON HIGH BLUFFTON HIGH MYALE BRANCH MIDDLE MAY RIVER HIGH	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
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03/11/24 03/08/24 03/05/24 03/15/24 03/13/24 03/13/24 03/15/24 03/15/24 03/20/24 03/06/24 03/11/24 03/15/24 03/11/24 03/29/24 03/06/24 03/20/24 03/25/24 03/25/24 03/25/24 03/25/24 03/25/24 03/25/24 03/25/24 03/25/24 03/25/24 03/07/24 03/07/24	AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE UTERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - TESTING HEADPHONES NURSE/HEALTH SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - MASKS, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - HEACKETS CLASSROOM SUPPLIES - MAILBOX, TISSUES, WIPES UMBRELLAS FOR DANCE NURSE/HEALTH SUPPLIES - ORY ERASE MARKERS GUIDANCE SUPPLIES - DRY ERASE MARKERS GUIDANCE SUPPLIES - DRY ERASE MARKERS GUIDANCE SUPPLIES - DRY ERASE MARKERS GUIDANCE SUPPLIES - FOLDERS, MARKERS, CRAYONS, ETC GRADUATION - TEACHER CADET HONOR CORDS IMPROVEMENT OF INSTRUCTION - MACHANICAL PENCILS CLASSROOM SUPPLIES - FOLDERS, MARKERS, CRAYONS, ETC GRADUATION - TEACHER CADET HONOR CORDS IMPROVEMENT OF INSTRUCTION - MACHANICAL PENCILS CLUB SUPPLIES - JACKET, DRAIN PLUNGERS CLASSROOM SUPPLIES - MARPER ORGANIZER, SHARPES, HEADPHONES, DESK DIVIDERS, AND CALCULATORS	TN19892-71357 TN19870-71224 TN20036-71224 TN19793-70895 TN19949-71587 TN20068-72091 TN20018-71825 TN19885-71324 TN19892-71724 TN20126-72284 TN19800-70942 TN19888-71343 TN20012-71806 TN19892-71359 TN20308-72960 TN19799-70868 TN20118-72254 TN20109-72235 TN20109-72235 TN20202-72557 TN19829-71047 TN2013-72241 TN19863-71187	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1001133-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.46 10022379-541000 105.40 10023345-541000 105.40 10023345-544500 105.77 10021362-541000 105.80 39521280-543000 107.14 10021396-541000 107.14 10021396-541000 109.13 91113 109.69 10021317-541000 109.98 19900 109.98 39521240-541000 1011430-541000 100.1333-541000 100.1490-541000 101.140 2792860-566000 117.65 1001254-541000 117.65 1001254-541000 117.59 10011497-541000 118.50 70955080-566000	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY MAY RIVER HIGH BRADR JIVER ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY LADY'S ISLAND ELEMENTARY HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY WHALE BRANCH MIDDLE BEAUFORT HIGH BLUFFTON HIGH BLUFFTON HIGH MYALE BRANCH MIDDLE MAY RIVER HIGH	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
03/11/24 03/08/24 03/05/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/22/24 03/06/24 03/11/24 03/15/24 03/11/24 03/06/24 03/06/24 03/06/24 03/20/24 03/02/	AMAZON	CLASSROOM SUPPLIES - DOOR COVER - STYLUS PENS - HEADPHONES ESOL - MANIPULATIVES, SPANISH POSTERS, CLIPS, PAINT NURSE/HEALTH SUPPLIES - CANVAS BAGS, CHOKING RESCUE DEVICE LITERACY & MEDIA - THERMAL BINDING MACHINE AND COVERS NURSE/HEALTH SUPPLIES - PORTION KITS OFFICE SUPPLIES - MATS FOR UNDER WATER FOUNTAINS OFFICE SUPPLIES - TESTING HEADPHONES NURSE/HEALTH SUPPLIES - NASKS, FOLDING STOOLS, SYRINGES GUIDANCE SUPPLIES - TESTING HEADPHONES NURSE/HEALTH SUPPLIES - HORKS CLASSROOM SUPPLIES - MAILBOX, TISSUES, WIPES UMBRELLAS FOR DANCE NURSE/HEALTH SUPPLIES - OTC SUPPLIES CLASSROOM SUPPLIES - OTC SUPPLIES CLASSROOM SUPPLIES - OTC SUPPLIES CLASSROOM SUPPLIES - OTC SUPPLIES CLASSROOM SUPPLIES - OTG SUPPLIES CLASSROOM SUPPLIES - OTG SUPPLIES CLASSROOM SUPPLIES - TER STOOL/LADDER SPED SUPPLIES - PAPER ORGANIZER, SHARPIES, HEADPHONES, DESK DIVIDERS, AND CALCULATORS CLASSROOM SUPPLIES - FOLDERS, MARKERS, CRAYONS, ETC GRADUATION - TEACHER CADET HONOR CORDS IMPROVEMENT OF INSTRUCTION - MECHANICAL PENCILS CLASSROOM SUPPLIES - MAINGON SCHOOLWIDE BULLETIN BOARD PAPER CLASSROOM SUPPLIES - WAGON	TN19892-71357 TN19870-71224 TN20036-71887 TN19793-70895 TN19949-71587 TN20068-72091 TN20068-72091 TN20018-71825 TN19885-71324 TN19982-71724 TN1980-70942 TN19888-71343 TN20012-71806 TN19888-71343 TN20012-71806 TN19882-71359 TN20308-72960 TN1979-70868 TN20118-72254 TN20109-72235 TN20202-72557 TN19829-71047 TN19829-71047 TN19824-71187 TN19824-71187	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10011333-544500- 99.98 19900 102.51 10016276-541000 103.77 10021388-541000 104.46 10022279-541000 104.45 10022397-541000 105.40 1002340-544500 105.77 10021362-541000 107.14 10021396-541000 107.14 10021396-541000 108.91 10011137-541000 109.13 91113 109.69 10021317-541000 109.133-541000 1001133-541000 1001133-541000 10011490-541000 110.63 70981060-566000 117.65 10011278-541000 117.65 10011278-541000 117.69 10011497-541000 118.40 10011278-541000	BEAUFORT ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY COOSA ELEMENTARY MAY RIVER HIGH BROAD RIVER ELEMENTARY HHI ELEMENTARY BEAUFORT MIDDLE HHI HIGH MOSSY OAKS ELEMENTARY HHI EARLY CHILDHOOD CENTER BEAUFORT ELEMENTARY WHALE BRANCH MIDDLE BEAUFORT HIGH BLUFFTON HIGH BLUFFTON HIGH BUJFFTON HIGH WHALE BRANCH MIDDLE MAY RIVER HIGH WHALE BRANCH MIDDLE MAY RIVER HIGH WHALE BRANCH HIGH WHALE BRANCH HIGH WHALE BRANCH HIGH WHALE BRANCH HIGH RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND

B37224         AMADD         CLASHDOM SPPECTS TOUGL CHEROMAN PLOC.         TH2025-2700         S.         112.15         M0037 Jobs LLMPAINAW           B27244         AMADD         CLASHDOM SPPECTS TOUGL CHEROMANN, CTC         PN0255-2700         S.         123.15         M0037 Jobs LLMPAINAW           B27244         AMADD         CLASHDOM SPPECTS TOUGL CHEROMANN, CTC         PN0255-2700         S.         123.15         M0037 Jobs LLMPAINAW           B2724         AMADD         CLASHDOM SPPECTS TAUGE CARACT STANUS         TD0217 J220         S.         123.15         M0037 Jobs LLMPAINAW           B2724         AMADD         CLASHDOM SPPECTS TAUGE CARACT STANUS         TD0217 J220         S.         123.15         M0137 JA100         HLLLLMPAINTAW           B20712         AMADD         CLASHDOM SPPECTS TAUGE CARACT STANUS         TD1254 JA100         HLLLLMPAINTAW         MULTICARACT STANUS         TD1254 JA100         MULTICARACT STANUS         MULTI	
Barton         Auton         Description         Barton         Bar	GENERAL FUND
04/02/24         AMAZON         CLASSEORD SUPPLICATION DESCUE PLAY DESCUE	GENERAL FUND
01/22/24         AMAGIN         PTO SUPPLIS-DEPARTING WAYES, LATES (LOPES STRAWS         INVEST 5/202         3         11.257         100/278-54.000         BULTTON HIGH           01/01/24         AMAGIN         CLASSIDON SIPPLIS- LADIO BATTERIY         PTISED 3/204         3         11.257         100/129-54.000         BULTTON HIGH         11.157         100/129-54.000         AUTOR HIGH         100/129-54.000         AUTOR HIGH         11.157         100/129-54.000         AUTOR HIGH         AUTOR	
MACCIN         CASSODIM LIPPLIS - TACHER DAV REVIEW WORKDOX         PUISBO 71122         STUDE          STUDE         STUDE <td>GENERAL FUND</td>	GENERAL FUND
OLINGROM         CLASSIGOM SUPPLIES. TRACKER DAX.PREVEW VORMODICS         THISSOP.1122         \$         123.80         RODIT         Met ELEMENTARY           ORIVICA         AMADON         CLASSIGOM SUPPLIES. TRACKER DAX.PREVEW VORMODICS         THISSOP.2012         \$         124.87         ROUTES / SUPPLIES. TRACKER DAX.PREVEM VORMODICS         THISSOP.2012         \$         124.87         ROUTES / SUPPLIES. TRACKER DAX.PREVEM VORMODICS         THISSOP.2012         \$         124.87         ROUTES / SUPPLIES. TRACKER DAX.PREVEM VORMODICS         THISSOP.2012         \$         124.87         ROUTES / SUPPLIES. TRACKER DAX.PREVEM VORMODICS         THISSOP.2012         \$         124.83         ROUTES / SUPPLIES. TRACKER DAX.PREVEM VORMODICS         THISSOP.2012         \$         124.83         ROUTES / SUPPLIES. TRACKER DAX.PREVEM VORMODICS         THISSOP.2012         \$         124.83         ROUTES / SUPPLIES. TRACKER DAX.PREVEM VORMODICS         THISSOP.2012         \$         124.83         ROUTES / SUPPLIES. TRACKER DAX.PREVEM VORMODICS         THISSOP.2012         \$         124.83         ROUTES / SUPPLIES. TRACKER DAX.PREVEM VORMODICS         THISSOP.2012         \$         124.83         ROUTES / SUPPLIES. TRACKER DAX.PREVEM VORMODICS         THISSOP.2012         \$         124.83         ROUTES / SUPPLIES. ROUTE ROUTES RUHES / SUPPLIES. ROUTE ROUTES RUHES / SUPLIES. ROUTES RUHES / S	GENERAL FUND
OutCode         CLASSBOOM SPIRITS - NADO BATTERIS         PRIME PARA         S         12.52         DD1328 - States         ANTER TORK HIGH           0.01/0.42         AMAZON         CLASSBOOM SUPPLIES - CLOLATORS         TIME POSE         S         12.42         DD1328 - States         NUTTON HIDDIE           0.01/0.42         AMAZON         CLASSBOOM SUPPLIES - CLOLATORS         TIME POSE         S         12.43         DD1328 - States         ANTERN FOR CLOLATORS         NUTTON HIDDIE         ANTERN HIDIE         AN	
NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - LIP RTIPICAUM JELY, BANADAGE, DAA, SOLUTION,         NUKLA/KALTS SPURIS - BANADAGE, DAA, SOLUTION, AND SUBJECT SPURIS - DOUGH JELY SPURIS - DO	SPECIAL REVENUE - FEDERAL
Optimization         TEC         TERUSTION SEGMENT SECTION SE	GENERAL FUND
QUADA         AMAZON         CLASSBORD SUPPLIS - ACCULATIONS         THUST 27.0704         S         1.0.41157-0.000         PRINTER DOCE ACCURATION           QUITAD         AMAZON         VOCTIONAL SUPPLIS - ICONANCIS GLASS         THUST 27.067         S         1.0.210         DOUTLOG CONTROL	
Image: constraint of the second sec	GENERAL FUND
Image: constraint of the second sec	GENERAL FUND
Bit Note         Interact's & MEDA - BOOKS         The 2012 - 72266         S         128.87         S.GOO         MR. REV FLEMENTARY           04/72/14         AMADON         SPIG SUPPLIES - TINT FOR QUIDON ACTIVITIES         The 2018 / 72480         \$         128.87         S.GOO         MR. REV FLEMENTARY           04/72/14         AMADON         FORD TURY, FINICA AND COMMON ACTIVITIES         The 2018 / 72480         \$         128.97         AMADON         MART REV FLEMENTARY           04/72/44         AMADON         CLASSEOM SUPPLIES - FUNIT CAS AND TABLE SLOPE FUNIT         THE 2012 / 72407         \$         139.92         TOUST SCHOOL SCHO	
0y7274         AMAZON         UTEACY & MEDIA - BOOKS         TX0013-72260         \$             128.8         50027         MAC RUY CLEMENTARY           0y7774         AMAZON         PROSET TOS / PROCES AMO CAN STOR AUTORISS         TX0013-72260         \$             128.8         500277-8400         MAR WAR HIGH           0y7174         AMAZON         UTEACY & MEDIA STOR AUTOR	GENERAL FUND
02/27/2         AMAZON         SPED SPIPUIS- TINT FOR OUTDOB ACTIVITES         TRO283-72822         \$             128.8         1002/275 4.1000         MAY BYER HIGH           02/27/2         AMAZON         INTERACY & MADAS SPIPUIS- SOLOS         TRO283-72822         \$             128.9         1002/275 4.1000         MAY BYER HIGH           02/27/2         AMAZON         INTERACY & MADAS SPIPUIS- SOLOS         TRO380-72801         \$             130.2         1002/10 5.1000         HIS CODING TIR CRATTER A           03/27/24         AMAZON         CLASSBOOM SPIPUIS - LAUNCE ADOX COSTIMES AND STAGE SUPUIS         TRISBE 71200         \$         131.9         1001187 541000         HIS SCHOOL FOR CRATTER A           03/27/24         AMAZON         CLASSBOOM SPIPUIS - LAUNCE ADOX COSTIMES AND STAGE SUPUIS         TRISBE 72395         \$         131.9         1001187 541000         HIM SCHOOL FOR CRATTER A           03/27/24         AMAZON         CLASSBOOM SPIPUIS - SPORT         TRISBE 72735         \$         131.9         1001187 541000         HIM SCHOOL FOR CRATTER A           03/27/24         AMAZON         DEMSY AMANAL - SPECIT         TRISPS 77356         \$         130.20         DO2275 545000         MIAE BANCH MIDIE           03/27/24         AMAZON         DEMSY SAMAD MIDIE ACOMARDER SUPUIS - SPORT         TRISPS 77272         1403.8         S13129.1001275 545000	
02/27/2         AMAZON         SPED SPIPUIS- TINT FOR OUTDOB ACTIVITES         TRO283-72822         \$             128.8         1002/275 4.1000         MAY BYER HIGH           02/27/2         AMAZON         INTERACY & MADAS SPIPUIS- SOLOS         TRO283-72822         \$             128.9         1002/275 4.1000         MAY BYER HIGH           02/27/2         AMAZON         INTERACY & MADAS SPIPUIS- SOLOS         TRO380-72801         \$             130.2         1002/10 5.1000         HIS CODING TIR CRATTER A           03/27/24         AMAZON         CLASSBOOM SPIPUIS - LAUNCE ADOX COSTIMES AND STAGE SUPUIS         TRISBE 71200         \$         131.9         1001187 541000         HIS SCHOOL FOR CRATTER A           03/27/24         AMAZON         CLASSBOOM SPIPUIS - LAUNCE ADOX COSTIMES AND STAGE SUPUIS         TRISBE 72395         \$         131.9         1001187 541000         HIM SCHOOL FOR CRATTER A           03/27/24         AMAZON         CLASSBOOM SPIPUIS - SPORT         TRISBE 72735         \$         131.9         1001187 541000         HIM SCHOOL FOR CRATTER A           03/27/24         AMAZON         DEMSY AMANAL - SPECIT         TRISPS 77356         \$         130.20         DO2275 545000         MIAE BANCH MIDIE           03/27/24         AMAZON         DEMSY SAMAD MIDIE ACOMARDER SUPUIS - SPORT         TRISPS 77272         1403.8         S13129.1001275 545000	GENERAL FUND
OJVJ2A         MAZON         IDDETTORS, PENCIE AND CARSTOR FUNCTIONALSER         TN1955-7539         5         128.00         TM4550050000         SHANEARI LELEMENTARY           OJVJ2A         MAZON         CLASSHOOM SUPPLIS- PLASTIC TAGS         TN2955-7539         5         130.01         D01725-55000         RODETTORS (FLASTIC TAGS)         NUMBER THANKI LELEMENTARY           OJVJ2A         MAZON         CLASSHOOM SUPPLIS- PLASTIC TAGS         TN1952-7507         5         130.51         D01138-541000         ALGENTARY           OJVJ2A         MAZON         CLASSHOOM SUPPLIS- PLASTIC ELECK SUPPLIS         TN1966 710.50         5         131.51         D01138-541000         HM MODEE           OJVJ2A         MAZON         CLASSHOOM SUPPLIS - NOLEKK SUPPLIS - POTING SOLL AND FLAT FOOD         TN1986 713.00         131.25         D01138-541000         HM MODEE           OJVJ2A         MAZON         CHERKY & MEDA SUPPLIS - POTING SOLL AND FLAT FOOD         TN1980-701.18         5         131.21         D01138-541000         HM ADDIE           OJVJ2A         MAZON         CHERKY & MEDA SUPPLIS - POTING SOLL AND FLAT FOOD         TN1920-7721.23         S         144.10         D01138-541000         HADDIE FOOR FERENCE           OJVJ2A         MAZON         CHERKY & MEDA SUPPLIS - POTING SOLL AND FLAT FOOD         TN1920-7721.23         S	GENERAL FUND
OPT/12/A         AMAZCN         CASSROOM SUPPLIS - JUNCIE ADOU COSTUMES AND STAGE SUPPLIS         TN19821-7150         5         10.0.2         001133-54000         HIS KENOL FOR (REATURE ADOU COSTUMES AND STAGE SUPPLIS         TN1988-71203         5         10.3.1         D113125-54000         HIS KENOL FOR (REATURE ADOU COSTUMES AND STAGE SUPPLIS         TN1988-71203         5         133.1         1011315-54000         HIM MODLE           03/12/4         AMAZON         LITERAO & MERGIA SUPPLIS - SOCIAC SUPPLIS - POTTING SOLI AND PLANT FOOD         TN19892-70303         \$         133.1         1011315-54000         HIM MODLE           03/12/4         AMAZON         LITERAO & MERGIA SUPPLIS - SOCIAS         TN19802-70538         \$         134.3         90000         Winkle BMAICH MIDDLE           03/12/4         AMAZON         GUUBANCE SUPPLIS - PRAFE GORANCES, INVERTS, DIVIDERS, ETC         TN19805-70536         \$         140.6         932124-54000         MAICE BMAICH MIDDLE           03/12/4         AMAZON         GUUBANCE SUPPLIS - PRAFE GORANCES, INVERTS, DIVIDERS, ETC         TN1985-75536         \$         140.8         932130-41000         MAICE BMAICH MIDDLE           03/12/4         AMAZON         GLASSROOM SUPPLIS - HATRE COTTAMES         TN1985-7556         \$         146.4         19301         STIRCT OFFICE           03/12/4         AMAZON <t< td=""><td>PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND</td></t<>	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
or         CassRoot Suppuis - PLASTIC TAGS         TN19921-7150         5         10.0.2         Resett SAULS CassRoot Suppuis - Suppuis E accord CostILMER AND STAGE SUPPLIS         TN1998-71293         5         10.0.1         S1001128-54000         HH MODLE           03/17/2         AMAZON         CLASSROOM SUPPLIS - JUNCIE BOOK COSTILMER AND STAGE SUPPLIS         TN1998-71293         \$         10.31127         HI SCHOOL FOR CREATIVE A           03/17/2         AMAZON         LIERAC & MEDIA SUPPLIS - BOOKS         TN19920-70518         \$         11.32.0         1001135-5000         HW MODLE           03/07/2         AMAZON         LIERAC & MEDIA SUPPLIS - BOOKS         TN19920-70518         \$         11.32.0         100218-54000         COSA LLIMENTARY           03/07/2         AMAZON         GUBANCON         DED SUPPLIS - PREPE GRANIZER, JUNCIER, ETC         TN19950-70558         \$         14.03.8         \$811318-151000         MORT           03/07/2         AMAZON         GUBANCON SUPPLIS - PREPE GRANIZER, JUNCIER, ETC         TN19950-70558         \$         14.04.8         \$93030-10000         TADTS + 54000         MORT + 5400	GENERAL FUND
OAY/12/A         MARCON         CLASSROOM SUPPLIES - PLOTING SOL MAD PLANT FOOD         TN1992: 71507         5         130.5         2001335-34000         ACOENT           03/11/24         AMACON         CLASSROOM SUPPLIES - SUBLE SOC COSTUMS AND STRAEMPUISS         TN19989-71393         5         133.10         10013185-34000         HHI SCHOOL FOR CREATIVE A           03/11/24         AMACON         CLASSROOM SUPPLIES - SOENCE SUPPLIES - NOTING SOIL AND PLANT FOOD         TN19989-71393         5         133.30         10013185-34000         HHI SCHOOL FOR CREATIVE A           03/07/24         AMACON         UITEMACK MEDIA SUPPLIES - NOTING SOIL AND PLANT FOOD         TN19999-70518         5         134.00         9000         COOSA ELEMENTARY           03/07/24         AMACON         DEMAS MANULA: SPEECH         TN19995-70586         5         140.06         B931274-543000         WALE BANCH MODEL           03/07/24         AMACON         CLASSROOM SUPPLIES - NEARER COSTUMES         TN19979-70586         5         140.08         B931383-514000         ACK REVERENERARY           03/07/24         AMACON         CLASSROOM SUPPLIES - NEARER COSTUMES         TN19979-7055         5         140.8         B931383-514000         ACK REVERENERARY           03/07/24         AMACON         CLASSROOM SUPPLIES - NEARER COSTUMES         TN19979-70555	
Og/07/L         AMAZON         CASSROOM SUPPLIES - JUNCIE BOOK COSTUMES AND STAGE SUPPLIES         TN13986-7205         S         131.5         1001185-541000         HH MODE           09/11/2/         AMAZON         CLASSROOM SUPPLIES - SCIENCE SUPPLIES - POTTING SOL AND PLANT FOOD         TN13986-71030         S         133.1         1001185-541000         HH MIDUE           00/01/2/         AMAZON         CLASSROOM SUPPLIES - BOOKS         TN10906 70568         S         139.2         BOOKS         HIAAL & MADION HIDDIE           00/01/2/         AMAZON         GUIDANT SUPPLIES - BRANE GANZER, SUPPLIES FOR TESALT         TN19967-70586         S         140.6         B9211297-544000         MARLY ELMENTARY           02/01/2/         AMAZON         GUIDANTS - THATER COMMISS         TN12067-70213         S         140.8         B9911380-541000         HALY ELMENTARY           02/01/2/4         AMAZON         GUIDANTS - THATER COMMISS         TN20267-7273         S         143.8         B9911380-541000         HALY ELMENTARY           02/01/2/4         AMAZON         GERCE SUPPLIES - STORAGE CONTAINERS FOR CREASE TRAILER         TN19967-70505         S         146.0         1031374-545000         HALY ELMENTARY           03/01/2/4         AMAZON         GERCE SUPPLIES - STORAGE CONTAINERS FOR CREASE TRAILER         TN19957-70055         146.0<	GENERAL FUND
01/124         AAAZON         CLASPROOM SUPPLIES - SCIENCE SUPPLIES - POTTING SOIL AND PLANT FOOD         TN 19896-71393         \$         133.19         101138-541000         HH MIDDLE           03/29/24         AMAZON         UTERACY & MEDIA SUPPLIES - BOORS         TN 10209-72936         \$         133.19         1001385-543000         WHLE BRANCH MIDDLE           03/07/24         AMAZON         DEMSS MANULA - SPECH         TN 19690-75318         \$         137.28         1001283-543000         WHLE BRANCH MIDDLE           03/07/24         AMAZON         DEMSS MANULA - SPECH         TN 19590-7536         \$         143.06         BUIT STATE         OCOSA ELEMENTARY           03/07/24         AMAZON         CLASSBOOM SUPPLIES - TARARE COTUMES         TN 19597-7536         \$         143.08         BEAUFORT MIDDLE           03/07/24         AMAZON         CLASSBOOM SUPPLIES - STORAGE CONTAINERS FOR RISS TRAILER         TN 19857-71634         \$         143.18         BUIT STORAGE CONTAINERS FOR RISS TRAILER         TN 19957-71634         \$         1001137-544000         HIS ENDOL FOR CONTAINERS FOR RISS TRAILER         TN 19957-71604         \$         1001137-544000         HIS ENDOL FOR CONTAINE FOR RISS TRAILER         TN 19957-71604         \$         1001137-544000         HIS ENDOL FOR CONTAINE FOR RISS TRAILER         TN 19957-71604         \$         1001137-544000	S GENERAL FUND
AMAZON         UTERACY & MEDIA SUPPLIES - BOOKS         TN20298-72936         S         134.20         OWNALE BRANCH MIDDLE           03/07/24         AMAZON         DEMOS MANUAL - SPECICH         TN19969-70518         S         137.28         1001385-54000         COSA LEMENTARY           03/07/24         AMAZON         GENDANCE SUPPLIES - DEADR GRAZMER, SHAPPES, DIVIDERS, ETC         TN19797-20058         S         130.28         Divides - State Brazer           03/07/24         AMAZON         GUIDANCE SUPPLIES - TREAT RECOSTUMES         TN19959-70586         S         140.06         Divides - State Brazer           03/07/24         AMAZON         GUIDANCE SUPPLIES - TREAT RECOSTUMES         TN20249-72733         S         143.85         3011380-51000         REAUFORT MIDDLE           03/07/24         AMAZON         OPFICE SUPPLIES - STORAGE CONTAINERS FOR LEGALLY BLONE         TN20249-72733         S         143.05         10011375-54000         REAUFORT MIDDLE           03/07/24         AMAZON         CLASSROOM SUPPLIES - ATSUDENT FOR LEGALLY BLONE         TN19957-7505         S         140.02         1001376-544000           03/17/24         AMAZON         CLASSROOM SUPPLIES - ATSUDENT HEADPHONES         TN19957-75025         S         140.03         1001376-544000           03/17/24         AMAZON         CLASSROOM SUPP	
AMAZON         UTERACY & MEDIA SUPPLIES - BOOKS         TR20298-72936         S         134.20         MODIL 1385 - 54000-           03/07/24         AMAZON         DEMSS MANUAL - SPECO         TN19969-70518         S         137.28         1001285 - 54000-         COSA LEBENTARY           03/07/24         AMAZON         GEUDANCE SUPPLIES - DEARD RGBANKER, SHAPPES, DIVIDERS, ETC         TN19797-70586         S         130.05         19921 1007-1000-000         COSA LEBENTARY           03/07/24         AMAZON         GIUDANCE SUPPLIES - TRAINE COSTUMES         TN19995-70586         S         140.06         19921 1274-54000         MC REFETELMENTARY           03/07/24         AMAZON         CLASSMOOD SUPPLIES - MERANE COSTUMES         TN20249-72793         S         143.81         30111805-51000         REAUFORT MIDDLE           03/07/24         AMAZON         OFFICE SUPPLIES - STORAGE CONTAINERS FOR CRISTS TRAILER         TN19981-73111         S         144.68         19303         DISTICT OFFICE           03/07/24         AMAZON         CLASSROOM SUPPLIES - ATSUENCE         TN19955-71604         S         142.02         DI01375-545000         MC REFETELMENTARY           03/07/24         AMAZON         CLASSROOM SUPPLIES - ATSUENCE FOR CRISTS TRAILER         TN19955-71604         S         142.02         DI01375-545000         MC REFE	GENERAL FUND
0j/2/j2/k         AMAZON         UITEACY & MEDIA SUPPLIES - FOORS         This GPO 2015         5         134.20         99000         WHAE BRANCH MODEL           03/01/JA         AMAZON         DEMOS MANULAL - SPECI         This GPO 2015         \$         137.8         1002365-41000         COSA ELEMENTARY           03/01/JA         AMAZON         GUIDANC SUPPLIES - PAPER ORGANIZER, SHARPE, DIVIDES, ETC         This GPO 2015         \$         143.00         159.7275-54000         WHAE BRANCH MODEL           03/01/JA         AMAZON         CLASSROM SUPPLIS - THALTRE COSTUMES         This OPO 277222         \$         140.01         B001305-51000         BEAUFORT MADEL           03/01/JA         AMAZON         CLASSROM SUPPLIS - APREL & SUPPLIS SOLE CALL BLONDE         This OPO 2015         \$         143.10         B001305-51000         BEAUFORT MODEL           03/01/JA         AMAZON         CLASSROM SUPPLIS - APREL & SUPPLIS SOLE CALL BLONDE         This OPI 2015         \$         146.02         1001137-54500         BEAUFORT MIDLE           03/01/JA         AMAZON         CLASSROM SUPPLIS - APREL & SUPPLIS SOLE CALL BLONDE         THIS OPI 2015         \$         147.2         300.00         MC RELEFELEMENTARY           03/01/JA         AMAZON         CLASSROM SUPPLIS - APREL SUPPLIS SOLE CALL BLONDE         THIS OPI 2015         \$	
03/02/24         AMAZON         DEMSS MANUAL - SPECIA         TN1990-70518         \$         13.28         D00263-541000         COOSA ELEMENTARY           03/06/24         AMAZON         GUDARCE SUPPLIES - PAREA GRANZER, SHARPES, DIVIDERS, ETC         TN1995-70858         \$         140.06         352127 4-543000         MCRLEY ELEMENTARY           03/01/24         AMAZON         GUDARCE SUPPLIES - BOOKS         TN10957-70858         \$         140.06         355127 4-543000         MCRLEY ELEMENTARY           03/01/24         AMAZON         CLASSBOOM SUPPLIS - STRAFEC COSTUMES         TN20249-72793         \$         143.16         3911380-541000         HEAUTORT MIDDLE           03/12/4         AMAZON         OFFICE SUPPLIES - STORAGE CONTAINERS FOR CRISS TRAILER         TN19705-70555         \$         144.62         30334601-341000         HEAUTORT MIDDLE           03/12/4         AMAZON         CLASSBOOM SUPPLIES - STORAGE CONTAINERS FOR CRISS TRAILER         TN19705-70555         \$         146.02         1001128-341000         HICHTEY ELEMENTARY           03/13/4         AMAZON         CLASSBOOM SUPPLIES - STOLART HADPHONES         TN19705-70555         \$         146.02         1001128-341000         HICHTEY ELEMENTARY           03/12/4         AMAZON         CLASSBOOM SUPPLIES - STUDENT HADPHONES         TN19975-70595         \$	GENERAL FUND
03/06/24         AMAZON         SPU SUPPLIES - PAREN DIGANIZER, SHARPES, DNIDERS, ETC         TM13075-70868         \$         13.09         100.2785 544500         WHALE BRANCH MUDDLE           03/02/24         AMAZON         CLASSROOM SUPPLIES - PRAFER COSTUMES         TM12075-70356         \$         14.06         S921274-543000         MCRIETY ELEMENTARY           03/02/24         AMAZON         CLASSROOM SUPPLIES - THEATRE COSTUMES         TM20277-72123         \$         14.08         S911380-541000         EREVIEWENTARY           03/02/24         AMAZON         OPTICES SUPPLIES - STORAGE CONTAINERS FOR CRISS TRAILER         TM19981-71311         \$         14.46         19303         DISTAGE-6044000           03/11/24         AMAZON         CLASSROOM SUPPLIES - TRADE CONTAINERS FOR CRISS TRAILER         TM19955-71604         \$         14.02         00011263-541000         HIM SCHOOL FOR CREATIVE A           03/13/24         AMAZON         CLASSROOM SUPPLIES - TRADE NORES         TM19955-71604         \$         14.02         00011263-541000         MCRIETY ELEMENTARY           03/13/24         AMAZON         CLASSROOM SUPPLIES - STUDENT HEADPHONES         TM19956-7052         \$         14.02         00004         MCRIETY ELEMENTARY           03/12/24         AMAZON         CLASSROOM SUPPLIES - STUDENT HEADPHONES         TM19972-70374 <t< td=""><td>GENERAL FUND</td></t<>	GENERAL FUND
03/07/24         AMAZON         GUIDANCE SUPPLIES - SEGURS         TN19695-7056         \$         140.6         39221274-54000         MC RLEY ELEMENTARY           03/18/24         AMAZON         CLASSROOM SUPPLIES - TREATRE COSTUMES         TN20249-72731         \$         143.8         8811383-541000         Hot           03/26/24         AMAZON         PRODUCTON         TN20249-72731         \$         143.16         3911380-541000         Hot         SUBJECT	GENERAL FUND
03/18/24         AMAZON         CLASSROOM SUPPLIES - THEATRE COSTUMES         TNX0277-2212         \$         140.88         981.883-541000         Labry StaAMO MIDDLE           03/26/24         AMAZON         PRODUCTION         TNX0249-72793         \$         143.16         301380-541000         EAUFORT MIDDLE           03/12/24         AMAZON         OFFICE SUPPLIES - STORAGE CONTAINERS FOR CRUSS TRAILER         TN15985.71311         \$         144.68         19303         UDIT CFFICE         UDIT CFFICE <td< td=""><td>EIA FUND</td></td<>	EIA FUND
CLASSIOOM SUPPLIES-APPAREL & SUPPLIES FOR LEGALLY BLONE         No.         Balabesian         Balabesian           03/16/24         AMAZON         POLICION         FINI20249-7279         \$         143.16         90326401-541000         BeLUPCRT MIDDEL           03/10/24         AMAZON         CHEES SUPPLIES-ART SUPPLIES         FINI2031-70555         \$         140.62         10011265-541000         HII SCHOOL FOR CREATIVE A           03/10/24         AMAZON         CLASSICOM SUPPLIES-INDERT HELDPHONES         FINI2057.51604         \$         140.20         MAIL         MAIL <td></td>	
03/26/2         AMAZON         PRODUCTION         TN20249-27293         \$ 143.16         9031130-541000         EAUFORT MODEL           03/11/24         AMAZON         OFFICE SUPPLIES-STORAGE CONTAINERS FOR CRISS TRAILER         TN19901-2055         \$ 144.68         19333         OISTRICT OFFICE           03/01/24         AMAZON         CLASBOOM SUPPLIES- ART SUPPLIES         TN19907-2055         \$ 147.62         D011375-544500         H         MCRIEY ELEMENTARY           03/01/24         AMAZON         CLASSROOM SUPPLIES- STUDENT HEADPHONES         TN19955-71604         \$ 149.75         B011495-544500         MCRIEY ELEMENTARY           03/01/24         AMAZON         CLASSROOM SUPPLIES- STUDENT HEADPHONES         TN19796-70925         \$ 148.75         B0011495-541000         MCRIEY ELEMENTARY           03/01/24         AMAZON         CLASSROOM SUPPLIES- GAMES, BLOCKS AND TOYS         TN20341-7273         \$ 149.75         B0011397-541000         MCRIEY ELEMENTARY           03/01/24         AMAZON         CLASSROOM SUPPLIES- GAMES, BLOCKS AND TOYS         TN20341-7273         \$ 149.75         B0011337-541000         MOSTY OMST ELEMENTARY           03/01/24         AMAZON         CLASSROOM SUPPLIES- GAMES, BLOCKS AND TOYS         TN20341-72773         \$ 1149.75         B000         MOSTY OMST ELEMENTARY           03/11/24         AMAZON	LOCAL GRANT & CONTRIBUTION
op/11/124         AMAZON         OFFEC SUPPLIES - STORAGE CONTAINERS FOR CRISIS TRAILER         TIN19881-71311         S         144.68         1303         DISTRICT OFFEC           03/11/24         MAAZON         CLASSROOM SUPPLIES - ART SUPPLIES         TIN19981-71311         S         146.08         1303         DISTRICT OFFEC           03/11/24         MAAZON         CLASSROOM SUPPLIES - HEAOPHONES         TIN19955-71604         S         147.22         9004         MC RILEY ELEMENTARY           03/05/24         MAAZON         CLASSROOM SUPPLIES - STUDENT HEADPHONES         TIN19795-70925         S         148.61         9004         MC RILEY ELEMENTARY           03/05/24         MAAZON         CLASSROOM SUPPLIES - GLAMES, BLOCOS AND TOYS         TIN19795-70925         S         148.61         9004         MC RILEY ELEMENTARY           03/05/24         MAAZON         CLASSROOM SUPPLIES - CLAMES, BLOCOS AND TOYS         TIN20137-72318         S         153.63         1011387-541000         MCSSV CASS LEMENTARY           03/06/24         MAAZON         CLASSROOM SUPPLIES - CLAMES, BLOCOS AND TOYS         TIN19921-772318         S         153.63         1011387-541000         MCSSV CASS LEMENTARY           03/06/24         MAAZON         CLASSROOM SUPPLIES - CLAMES, BLOCOS AND TOYS         TIN199927-70394         S         153.84 <td></td>	
03/11/24         AMAZON         OFFICE SUPPLIES - STORAGE CONTAINERS FOR CRISIS TRAILER         TH1 9881-71311         \$         144.68         19303         DISTRICT OFFICE           30/01/24         AMAZON         CLASSROOM SUPPLIES - ART SUPPLIES         TH1 9701-7055         \$         146.01         1001123-541000         HIS CHOLO RO CREATIVE A           33/13/24         AMAZON         CLASSROOM SUPPLIES - ENDENT HEADPHONES         TH1 9975-79925         \$         148.01         9004         MC RLEY ELEMENTARY           33/02/24         AMAZON         CLASSROOM SUPPLIES - ET-FOAM BASKTERALLS         TH0 13475-454500         MC RLEY ELEMENTARY           33/21/24         AMAZON         CLASSROOM SUPPLIES - ET-FOAM BASKTERALLS         TH0 2017-72319         \$         149.76         96000         BLUFFTON HIGH           33/12/24         AMAZON         CLASSROOM SUPPLIES - CLISHIONS, STAMPS, CARDS, ETC         TH1 9800-70938         \$         153.61         1001133-541000         MOSTO AKST ELEMENTARY           33/12/24         AMAZON         CLASSROOM SUPPLIES - CLIER SUPPLIES - PLAINT FOOD, BROM AND DUSTRAN         TH1 9808-71390         \$         153.81         1001133-541000         HIH IMIDDE           33/12/24         AMAZON         CLASSROOM SUPPLIES - SUER ELIMENTARY         TH1 9808-71300         \$         153.81         1001133-541000	EIA FUND
03/01/24         AMAZON         CLASSROOM SUPPLIES - ART SUPPLIES         TN19701-70555         \$         14.602         10011375-554000         HI SCHOOL FOR CREATIVE A           03/13/24         AMAZON         CLASSROOM SUPPLIES - HEADPHONES         TN19955-71604         \$         147.22         90004         MC RILEY ELEMENTARY           03/06/24         AMAZON         CLASSROOM SUPPLIES - STUDENT HEADPHONES         TN19796-70925         \$         148.61         90004         MC RILEY ELEMENTARY           03/06/24         AMAZON         CLASSROOM SUPPLIES - FE - FOAM BASKETBALLS         TN20137-72319         \$         147.67         \$         66000         BLUFFTON HIGH           03/06/24         AMAZON         CLASSROOM SUPPLIES - GAMES, BLOCKS AND TO'S         TN20137-72319         \$         15.36.8         10011376-541000         MASTE ELEMENTARY           03/06/24         AMAZON         CLASSROOM SUPPLIES - GUER RUNRES, CARD, ETC         TN19898-71399         \$         15.38.4         10011375-541000         MASTE ELEMENTARY           03/06/24         AMAZON         CLASSROOM SUPPLIES - GUER RUNNER, STICKY FLAGS         TN19898-71399         \$         15.88.4         10011375-541000         HH IMIDDLE           03/12/24         AMAZON         CLASSROOM SUPPLIES - GUER RUNNER, STICKY FLAGS         TN19927-70694         \$	
AMAZON         CLASSROOM SUPPLIES - HEADPHONES         TN19955-71604         \$ 147.22         10011374-544500- MC RELEY ELEMENTARY           03/06/24         AMAZON         CLASSROOM SUPPLIES - STUDENT HEADPHONES         TN19756-70925         \$ 148,61         90004         MC RILEY ELEMENTARY           03/06/24         AMAZON         CLASSROOM SUPPLIES - STUDENT HEADPHONES         TN19756-70925         \$ 148,61         90004         MC RILEY ELEMENTARY           03/26/24         AMAZON         CLASSROOM SUPPLIES - GAMES, BLOCKS AND TOYS         TN20137-72319         \$ 152,03         9551272541000         OKTE ELEMENTARY           03/06/24         AMAZON         CLASSROOM SUPPLIES - CUSHIONS, STAMPS, CARDS, ETC         TN19806-70938         \$ 153,63         10011387-541000         MC RILEY ELEMENTARY           03/06/24         AMAZON         CLASSROOM SUPPLIES - CUSHIONS, STAMPS, CARDS, ETC         TN19808-71399         \$ 153,84         19001         B000         MOSSY OAKS ELEMENTARY           03/10/24         AMAZON         CLASSROOM SUPPLIES - CUE RUNNER, STCKY FLASS         TN19907-7270694         \$ 153,84         19000         BEALFORT ELEMENTARY           03/10/24         AMAZON         CLASSROOM SUPPLIES - CUE RUNNER, STCKY FLASS         TN19907-7270594         \$ 153,84         19000         BEALFORT ELEMENTARY           03/10/24         AMAZON	EIA FUND
03/13/24         AMAZON         CLASSROOM SUPPLIES - HEADPHONES         TN19955-71604         \$         147.22         90004         MC RLEY ELEMENTARY           03/06/24         AMAZON         CLASSROOM SUPPLIES - STUDENT HEADPHONES         TN19796-70925         \$         148.61         90004         MC RLEY ELEMENTARY           03/21/24         AMAZON         CLASSROOM SUPPLIES - FE - FOAM BASKETBALLS         TN20137-72319         \$         153.03         1951237-541000         NCRIEY ELEMENTARY           03/05/24         AMAZON         CLASSROOM SUPPLIES - GAMES, BLOCKS AND TOYS         TN20241-72737         \$         153.03         10011337-541000         MCRIEY ELEMENTARY           03/05/24         AMAZON         CLASSROOM SUPPLIES - CUSHIONS, STAMPS, CARDS, ETC         TN19800-70390         \$         153.84         10011337-541000         HIH MIDDLE           03/11/24         AMAZON         CLASSROOM SUPPLIES - GLUE RUNNER, STICKY FLAGS         TN19900-70210         \$         153.84         10011337-541000         MOSSY OAKS ELEMENTARY           03/04/24         AMAZON         CLASSROOM SUPPLIES - GLUE RUNNER, STICKY FLAGS         TN19900-7210         \$         153.84         10011337-541000         MCRIEY ELEMENTARY           03/04/24         AMAZON         CLASSROOM SUPPLIES - GLUE RUNNER, STICKY FLAGS         TN19908-71201         \$<	S GENERAL FUND
Jobi 137-544300-         Jobi 137-544300-         Jobi 137-544300-           03/20/24         AMAZON         CLASSROOM SUPPLIES - STUDENT HEADPHONES         TN19796-70925         \$         149.76         96000         BLUFFTON HIGH           03/21/24         AMAZON         GUIDANCE SUPPLIES - GAMES, BLOCKS AND TOYS         TN20241-72773         \$         152.90         352122-541000         MCRIEY ELEMENTARY           03/6/24         AMAZON         CLASSROOM SUPPLIES - CAMES, BLOCKS AND TOYS         TN19800-70938         \$         153.61         10011387-541000         MKIE ELEMENTARY           03/11/24         AMAZON         CLASSROOM SUPPLIES - CIENCE SUPPLIES - GLINE SUPPLIES - SCIENCE SUPPLIES - PLANT FOOD, BROOM AND DUSTPAN         TN19880-71098         \$         153.84         10011387-541000         HHI MIDDLE           03/11/24         AMAZON         CLASSROOM SUPPLIES - GLIUE RUNNER, STICKY FLAGS         TN19727-70654         \$         153.84         19900         BAUFORT ELEMENTARY           03/14/24         AMAZON         CLASSROOM SUPPLIES - CORRECTION TAPE, FOLDERAS, LAMINATING PKS,         TN19782-70654         \$         155.90         7072502-556000         0KATE ELEMENTARY           03/11/24         AMAZON         ATTERCARE ENRICHMENT CIELBENTARY ELEMENTARY         TN1988-71701         \$         157.67         7072520-556000         0KATE ELEME	
0306/24         AMAZON         CLASSROOM SUPPLIES - STUDENT HEADPHONES         Th19796-70925         \$         184.61         9004         MC RIEY ELEMENTARY           03/21/24         AMAZON         CLASSROOM SUPPLIES - PE - FOAM BASKETBALLS         TN20137-72319         \$         149.76         96000         BLUFFTON HIGH           03/26/24         AMAZON         GUIDANCE SUPPLIES - CAMAES, BLOCKS AND TOYS         TN20137-72319         \$         153.83         10011387-541000         MCRIE VELEMENTARY           03/66/24         AMAZON         CLASSROOM SUPPLIES - SCIENCE SUPPLIES - PLANT FOOD, BROOM AND DUSTPAN         TN19898-71399         \$         153.84         10011387-541000         HHI MIDDLE           03/04/24         AMAZON         CLASSROOM SUPPLIES - GLUE RUINNER, STICKY FLAGS         TN19927-70694         \$         153.84         19900         BEAUFORT ELEMENTARY           03/14/24         AMAZON         CLASSROOM SUPPLIES - GLUE RUINNER, STICKY FLAGS         TN19927-70694         \$         153.84         19900         BEAUFORT ELEMENTARY           03/14/24         AMAZON         AFTERCARE ENRICHMENT - CLEBRATION DECORTIONS         TN19984-71701         \$         155.90         70745300-566000         MCRIEY ELEMENTARY           03/14/24         AMAZON         AFTERCARE ENRICHMENT - CLEBRATION DECORTIONS         TN19984-71701	GENERAL FUND
B3/21/24         AMAZON         CLASSROOM SUPPLIES - PE - FOAM BASKETBALLS         TN20137-72319         5         149.75         96000         BUFFON HIGH           03/26/24         AMAZON         GUIDANCE SUPPLIES - GAMES, BLOCKS AND TOYS         TN20241-72773         \$         152.00         39521272-541000         OKATTE ELEMENTARY           03/06/24         AMAZON         CLASSROOM SUPPLIES - CUSHIONS, STAMPS, CARDS, ETC         TN19800-70938         \$         153.63         10011387-541000         MOSSY OAKS ELEMENTARY           03/11/24         AMAZON         CLASSROOM SUPPLIES - SCIENCE SUPPLIES - PLANT FOOD, BROOM AND DUSTPAN         TN19898-71399         \$         153.84         10011337-541000         HIH MIDDLE           03/10/24         AMAZON         CLASSROOM SUPPLIES - GLUE RUNNER, STICKY FLAGS         TN19727-70694         \$         153.84         19900         BEAUFORT ELEMENTARY           03/14/24         AMAZON         SPED SUPPLIES - TED TK KITS, MARKERS & MESH HATS         TN20209-721/0         \$         155.90         70745300-566000         MC RLEY ELEMENTARY           03/14/24         AMAZON         GUIDANCE SUPPLIES - COR CRECITON TARE, FICLOR CARLER DAY         TN19884-71201         \$         155.85         90002         DISTRICT OFFICE           03/06/24         AMAZON         GUIDANCE SUPPLIES - COR RECITON TARE, FOLDERS, LAMINATIN	
93/21/24       AMAZON       CLASSROOM SUPPLIES - PE - FOAM BASKTPALLS       TN20137-72319       \$ 149.76       56000       BLUFFTON HIGH         93/26/24       AMAZON       GUIDANCE SUPPLIES - CUSHIONS, STAMPS, CARDS, ETC       TN20241-72713       \$ 152.90       3952127-541000       MOSSY DAXS ELEMENTARY         93/06/24       AMAZON       CLASSROOM SUPPLIES - CUSHIONS, STAMPS, CARDS, ETC       TN19808-71399       \$ 153.81       10011387-541000       HHI MIDDLE         93/11/24       AMAZON       CLASSROOM SUPPLIES - SCIENCE SUPPLIES - PLANT FOOD, BROOM AND DUSTPAN       TN19898-71399       \$ 153.84       10011387-541000       HHI MIDDLE         93/04/24       AMAZON       CLASSROOM SUPPLIES - SCIENCE SUPPLIES - PLANT FOOD, BROOM AND DUSTPAN       TN19898-71399       \$ 153.84       10011387-541000       HHI MIDDLE         93/04/24       AMAZON       CLASSROOM SUPPLIES - SCIENCE SUPPLIES - NEXT FLAGS       TN19727-70694       \$ 153.84       19000       BEAUFORT FLEMENTARY         93/14/24       AMAZON       AFTERCARE ENRICHMENT - CELEBRATION DECORATIONS       TN19727-70694       \$ 155.86       155.86       10011387-541000       IAKRE ENRICHMENT - CELEBRATION DECORATIONS       TN1988-71312       \$ 157.67       70725025-566000       MC RILEY ELEMENTARY         93/14/24       AMAZON       GUIDANCE SUPPLIES - CORRECTION TAPE, FOLDERS, LAMINATING PKS,       TN1988-71	GENERAL FUND
03/26/24         AMAZON         GUIDANCE SUPPLIES - GAMES, BLOCKS AND TOYS         TN20241-72773         \$         152.90         99521272-541000         OKATIE ELEMENTARY           03/06/24         AMAZON         CLASSROOM SUPPLIES - CUSHIONS, STAMPS, CARDS, ETC         TN19800-70938         \$         153.61         10011337-541000         MOSS OAKS ELEMENTARY           03/11/24         AMAZON         CLASSROOM SUPPLIES - SCIENCE SUPPLIES - PLANT FOOD, BROOM AND DUSTPAN         TN19898-71399         \$         153.44         10011337-541000         HHI MIDLE           03/10/24         AMAZON         CLASSROOM SUPPLIES - GLUE RUNNER, STICKY FLAGS         TN19727-70694         \$         153.84         19900         BEAUFORT ELEMENTARY           03/19/24         AMAZON         CLASSROOM SUPPLIES - GLUE RUNNER, STICKY FLAGS         TN12090-72170         \$         155.90         70745300-566000         MC RILEY ELEMENTARY           03/19/24         AMAZON         AFTERCARE ENRICHMENT - CLEBRATION DECORATIONS         TN1988-71342         \$         157.81         39521325-541000         IANTE ELEMENTARY           03/11/24         AMAZON         GIUDANCE SUPPLIES - CORRECTION TARE, FOLDERS, LAMINATING PKS,         TN1988-71387         \$         158.65         90002         DISTRICT OFFICE           03/11/24         AMAZON         BATTEREARE ENRICHMENT - CLEBRATION DEC	
03/26/24       AMAZON       GUIDANCE SUPPLIES - GAMÉS, BLOCKS AND TOYS       TN20241-72773       \$       152.90       39521272-541000       OMOSYO AMSK ELEMENTARY         03/06/24       AMAZON       CLASSROOM SUPPLIES - CUSHIONS, STAMPS, CARDS, ETC       TN1980-70938       \$       153.84       10011387-541000       HMI MIDDLE         03/11/24       AMAZON       CLASSROOM SUPPLIES - SCIENCE SUPPLIES - PLANT FOOD, BROOM AND DUSTPAN       TN19898-71399       \$       153.84       10011387-541000       HMI MIDDLE         03/19/24       AMAZON       CLASSROOM SUPPLIES - GLUE RUNNER, STICKY FLAGS       TN19972-70694       \$       153.84       19900       BEAUCRT ELEMENTARY         03/19/24       AMAZON       SPED SUPPLIES - TED VE KITS, MARKERS & MESH HATS       TN19989-71701       \$       155.60       70745305-566000       OK ATTE ELEMENTARY         03/19/24       AMAZON       AFTERCARE ENRICHMENT - CELEBARTION DECORATIONS       TN19989-71701       \$       155.67       70745305-566000       OKATTE ELEMENTARY         03/11/24       AMAZON       GUIDANCE SUPPLIES - TESEL FOR CARERE DAY       TN1988-71701       \$       155.67       70745305-566000       OKATTE ELEMENTARY         03/10/24       AMAZON       BATTERIES, ETC.       CORRECTION TAPE, FOLDERS, LAMINATING PKS,       TN19889-71387       \$       158.68       9	GENERAL FUND
03/06/24         AMAZON         CLASSROOM SUPPLIES - CUSHIONS, STAMPS, CARDS, ETC         TN19800-70938         \$         153.63         10011337-541000         MOSSY OAKS ELEMENTARY           03/11/24         AMAZON         CLASSROOM SUPPLIES - SCIENCE SUPPLIES - PLANT FOOD, BROOM AND DUSTPAN         TN19898-71399         \$         153.84         10011337-541000         HHI MIDDLE           03/04/24         AMAZON         CLASSROOM SUPPLIES - GLUE RUNNER, STICKY FLAGS         TN19727-70694         \$         153.84         19900         BEAUFORT ELEMENTARY           03/04/24         AMAZON         SPED SUPPLIES - TIE DYE KITS, MARKERS & MESH HATS         TN192090-72170         \$         155.90         70745300-566000         MC RILEY ELEMENTARY           03/11/24         AMAZON         AFTERCARE ENRICHMENT - CELEBRATION DECORATIONS         TN19984-71701         \$         157.67         7072502-566000         MC RILEY ELEMENTARY           03/10/24         AMAZON         GUIDANCE SUPPLIES - ASEL FOR CAREER DAY         TN1988-71342         \$         157.67         7072502-566000         MC RILEY ELEMENTARY           03/10/24         AMAZON         GUIDANCE ASEL FOR CAREER DAY         TN1988-71387         \$         158.66         90002         DISTRICT OFFICE           03/06/24         AMAZON         LIFERACY & MEDIA SUPPLIES - BOOKS FOR NEW TEACHERS	EIA FUND
Og/11/24         AMAZON         CLASSROOM SUPPLIES - SCIENCE SUPPLIES - PLANT FOOD, BROOM AND DUSTPAN         TN 19898-71399         \$         15.8         M011387-54100         HH INDLE           03/04/24         AMAZON         CLASSROOM SUPPLIES - GLUE RUNNER, STICKY FLAGS         TN 19298-71399         \$         153.84         19900         BALUFORT ELEMENTARY           03/19/24         AMAZON         SPED SUPPLIES - TEU PK KITS, MARKERS & MESH HATS         TN 20090-72170         \$         155.90         70745300-566000         MC RILEY ELEMENTARY           03/14/24         AMAZON         GUIDANCE SUPPLIES - ELEVE KITS, MARKERS & MESH HATS         TN 20090-72170         \$         155.767         70725025-566000         0KATIE ELEMENTARY           03/14/24         AMAZON         GUIDANCE SUPPLIES - EASE FOR CAREE RDAY         TN 19888-71342         \$         157.61         70725025-566000         0KATIE ELEMENTARY           03/12/24         AMAZON         BATTERIES, ETC.         CORRECTION TAPE, FOLDERS, LAMINATING PKS,         TN 19887-71387         \$         158.65         90002         DISTRICT OFFICE           03/12/24         AMAZON         LITERACY & MEDIA SUPPLIES - MATH PROFESSIONAL DEVELOPMENT BOCKS         TN 20199-71387         \$         159.18         10012101-543000         MC RILEY ELEMENTARY           03/25/24         AMAZON         S	GENERAL FUND
MAZON         CLASSROOM SUPPLIES - GLUE RUNNER, STICKY FLAGS         TN 19727-70694         S         153.84         19900         BAUTORT ELEMENTARY           03/04/24         AMAZON         SPED SUPPLIES - TIE DYE KITS, MARKERS & MESH HATS         TN 20090-72170         \$         155.90         0745300-566000         MC RILEY ELEMENTARY           03/14/24         AMAZON         APTERCARE ENRICHMENT - CELEBRENTAND DECORATIONS         TN 19984-71701         \$         155.767         7072502566000         OKATIE ELEMENTARY           03/11/24         AMAZON         GUDANCE SUPPLIES - RASEL FOR CAREER DAY         TN 19888-71342         \$         157.87         7072502566000         OKATIE ELEMENTARY           03/06/24         AMAZON         GUDANCE SUPPLIES - RASEL FOR CAREER DAY         TN 19888-71342         \$         158.65         90002         DISTRICT OFFICE           03/06/24         AMAZON         BATTERIES, ETC.         TN 19882-71387         \$         158.65         90012         DISTRICT OFFICE           03/12/24         AMAZON         LITERCAY & MEDIA SUPPLIES - MATH PROFESSIONAL DEVELOPMENT BOOKS         TN 19892-71387         \$         159.18         1501110274-543000         MC RIEY ELEMENTARY           03/12/24         AMAZON         SPED SUPPLIES - STANDINO DESK         TN 20199-7252         \$         159.18         150	
MAZON         CLASSROOM SUPPLIES - GLUE RUNNER, STICKY FLAGS         TN 19727-70694         \$         153.84         19900         BEAUFORT ELEMENTARY           03/10/24         AMAZON         SPED SUPPLIES - TIE DYE KITS, MARKERS & MESH HATS         TN 20090-72170         \$         155.90         07/45300-566000         MC RILEY ELEMENTARY           03/11/24         AMAZON         AFTERCARE ENRICHMENT - CELEBRATION DECORATIONS         TN 19984-71701         \$         155.767         7072502566000         OKATTE ELEMENTARY           03/11/24         AMAZON         GUIDANCE SUPPLIES - SAEL FOR CAREER DAY         TN 19888-71342         \$         157.87         7072502566000         OKATTE ELEMENTARY           03/06/24         AMAZON         GUIDANCE SUPPLIES - SAEL FOR CAREER DAY         TN 19888-71342         \$         158.65         90002         DISTRICT OFFICE           03/06/24         AMAZON         BATTERNES, ETC.         TN 19882-70871         \$         158.65         90012         DISTRICT OFFICE           03/11/24         AMAZON         LITERACY & MEDIA SUPPLIES - MATH PROFESSIONAL DEVELOPMENT BOOKS         TN 19782-70871         \$         159.18         1001274-543000         MC RIEY ELEMENTARY           03/12/24         AMAZON         LITERACY & MEDIA SUPPLIES - MATH PROFESSIONAL DEVELOPMENT BOOKS         TN 20199-71287         \$	GENERAL FUND
03/04/24         AMAZON         CLASSROOM SUPPLIES - ILE UPE KITS, MARKERS & MESH HATS         TN19272-70694         \$         13.84         19900         BEAUFORT ELEMENTARY           03/14/24         AMAZON         SPED SUPPLIES - TIE DYE KITS, MARKERS & MESH HATS         TN20090-72170         \$         155.90         70745300-66000         MC RLEY ELEMENTARY           03/14/24         AMAZON         AFTERCARE ENRICHMENT. CELEBRATION DECORATIONS         TN19984-71701         \$         157.67         70725025-566000         OKTE ELEMENTARY           03/11/24         AMAZON         GUIDANCE SUPPLIES - EASEL FOR CAREER DAY         TN19984-71322         \$         157.81         39313901-541000         LADYS ISLAND ELEMENTARY           30/06/24         AMAZON         BATTERIES, ETC.         TN19782-70871         \$         158.66         20111274-543000         MC RILEY ELEMENTARY           03/01/24         AMAZON         LITERACY & MEDIA SUPPLIES - BOOKS FOR NEW TEACHERS         TN19782-70871         \$         158.66         20111274-543000         MC RILEY ELEMENTARY           03/25/24         AMAZON         LITERACY & MEDIA SUPPLIES - MATH PROFESSIONAL DEVELOPMENT BOOKS         TN2031-72967         \$         159.21         10012701-543000         IOSTRICT OFFICE           03/21/24         AMAZON         SPED SUPPLIES - STANDING DESK         TN2030-7157	
03/19/24         AMAZON         SPED SUPPLIES - TIE DYE KITS, MARKERS & MESH HATS         TN20080-72170         \$         155.90         70743300-566000         MC RLEY ELEMENTARY           03/14/24         AMAZON         AFTERCARE ENRICHMENT - CELEBRATION DECORATIONS         TN19984-71701         \$         157.67         70725025.666000         OKATIE ELEMENTARY           03/11/24         AMAZON         GUIDANCE SUPPLIES - LOR CAREER DAY         TN19884-71701         \$         157.67         70725025.666000         OKATIE ELEMENTARY           03/06/24         AMAZON         GUIDANCE SUPPLIES - LOR CAREER DAY         TN19887-71387         \$         158.65         90002         DISTRICT OFFICE           03/06/24         AMAZON         LITERACY & MEDIA SUPPLIES - BOOKS FOR NEW TEACHERS         TN19897-71387         \$         158.66         90002         DISTRICT OFFICE           03/25/24         AMAZON         LITERACY & MEDIA SUPPLIES - MATH PROFESSIONAL DEVELOPMENT BOOKS         TN20199-72529         \$         159.11         10012674-541000         MC RILEY ELEMENTARY           03/25/24         AMAZON         SPED SUPPLIES - MATH PROFESSIONAL DEVELOPMENT BOOKS         TN20199-72529         \$         159.11         10012674-541000         MC RILEY ELEMENTARY           03/25/24         AMAZON         SPED SUPPLIES - SATION DESK         TN20199-72529 <td>GENERAL FUND</td>	GENERAL FUND
03/14/24         AMAZON         APTERCARE ENRICHMENT - CELEBRATION DECORATIONS         TN19984-71701         \$         157.67         70725025-56600         Do KATTE ELEMENTARY           03/11/24         AMAZON         GUIDANCE SUPPLIES - EASEL FOR CAREER DAY         TN19888-71342         \$         157.81         39521235-541000         LADY'S ISLAND ELEMENTARY           03/10/24         AMAZON         BATTERIES, ETC.         TN1988-71342         \$         157.81         39521235-541000         LADY'S ISLAND ELEMENTARY           03/06/24         AMAZON         BATTERIES, ETC.         TN19782-70871         \$         158.65         90002         DISTRICT OFFICE           03/12/24         AMAZON         LITERACY & MEDIA SUPPLIES - BOOKS FOR NEW TEACHERS         TN19782-70871         \$         158.65         90002         DISTRICT OFFICE           03/25/24         AMAZON         LITERACY & MEDIA SUPPLIES - MATH PROFESSIONAL DEVELOPMENT BOOKS         TN20199-712529         \$         159.18         12501         DISTRICT OFFICE           03/25/24         AMAZON         SPED SUPPLIES - STANDINO DESK         TN20391-72267         \$         159.21         1001276-541000         MC RILEY ELEMENTARY           03/12/24         AMAZON         SPED SUPPLIES - STANDINO DESK         TN19704-70572         \$         169.31         1001176-541	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24         AMAZON         GUIDANCE SUPPLIES - EASEL FOR CAREER DAY         TN 19888-71342         \$         157.81         39521235-541000         LADY'S ISLAND ELEMENTARY           03/06/24         AMAZON         BATTERIES, ETC.         TN 19782-70871         \$         158.65         90002         DISTRICT OFFICE           03/11/24         AMAZON         LITERACY & MEDIA SUPPLIES - BOOKS FOR NEW TEACHERS         TN 19782-70871         \$         158.66         20111274-543000         MC RILEY ELEMENTARY           03/25/24         AMAZON         LITERACY & MEDIA SUPPLIES - MATH PROFESSIONAL DEVELOPMENT BOOKS         TN 20199-72529         \$         159.81         12501         DISTRICT OFFICE           03/25/24         AMAZON         LITERACY & MEDIA SUPPLIES - MATH PROFESSIONAL DEVELOPMENT BOOKS         TN 20199-72529         \$         159.81         12501         DISTRICT OFFICE           03/25/24         AMAZON         SPED SUPPLIES - STANDING DESK         TN 20117-7257         \$         159.21         1001176-541000         RC REV CEARELEMENTARY           03/13/24         AMAZON         SPED SUPPLIES - SATTERIES, RECORDING BUTTON, ETC         TN 19999-71628         \$         162.93         10012788-541000         HE MC CRACKEN           03/13/24         AMAZON         NURSE/HEALTH SERVICES- BANDAGES, PENLIGHT, BATTERIES, ETC         TN 20997-	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
CLASSROOM SUPPLIES - CORRECTION TAPE, FOLDERS, LAMINATING PKS, BATTERIES, ETC.         D301634000- TN19782-70871         D301541000- S18.65         D002         DISTICT OFFICE           03/01/24         AMAZON         LITERACY & MEDIA SUPPLIES - BOOKS FOR NEW TEACHERS         TN19782-70871         \$         158.65         90002         DISTICT OFFICE           03/12/24         AMAZON         LITERACY & MEDIA SUPPLIES - BOOKS FOR NEW TEACHERS         TN19897-71387         \$         158.65         90002         MC RILEY ELEMENTARY           03/25/24         AMAZON         LITERACY & MEDIA SUPPLIES - MATH PROFESSIONAL DEVELOPMENT BOOKS         TN20199-72529         \$         159.18         12501         DISTICT OFFICE           03/12/24         AMAZON         SPED SUPPLIES - STANDING DESK         TN20399-72529         \$         159.18         12501         DISTICT OFFICE           03/12/24         AMAZON         SPED SUPPLIES - STANDING DESK         TN19904-70572         \$         161.54         10011176-541000         MC RILEY ELEMENTARY           03/13/24         AMAZON         SPED SUPPLIES - SATTERIES, RECORDING BUTTON, ETC         TN19904-70572         \$         161.54         10011176-541000         HE MCRAKEN           03/13/24         AMAZON         NURSE/HEALTH SERVICES - BANDAGES, PENLIGHT, BATTERIES, ETC         TN19999-71763         \$         165.91 </td <td>EIA FUND</td>	EIA FUND
03/06/24         AMAZON         BATTERIES, ETC.         TN19782-70871         \$         158.65         90002         DISTRICT OFFICE           03/11/24         AMAZON         LITERACY & MEDIA SUPPLIES - BOOKS FOR NEW TEACHERS         TN1982-71387         \$         158.66         2011274-543000         MC RLEY ELEMENTARY           03/25/24         AMAZON         LITERACY & MEDIA SUPPLIES - MATH PROFESSIONAL DEVELOPMENT BOOKS         TN20319-72529         \$         159.21         10022101-43300-           03/25/24         AMAZON         SPED SUPPLIES - STANDING DESK         TN20311-72967         \$         159.21         1001274-541000         RC RLEY ELEMENTARY           03/01/24         AMAZON         SPED SUPPLIES - STANDING DESK         TN19704-70572         \$         151.54         1001176-451000         REO CEDAR ELEMENTARY           03/13/24         AMAZON         SPED SUPPLIES - SENSORS SUPPLIES         TN19704-70572         \$         161.54         1001176-541000         REO CEDAR ELEMENTARY           03/13/24         AMAZON         SPED SUPPLIES - SENSORES, PENLIGHT, BATTERIES, ETC         TN19959-71628         \$         163.20         2012247-543000         HE MCCRACKEN           03/14/24         AMAZON         NURSE/HEALTH SERVICES - BANDAGCESSORIES         TN19999-7163         \$         165.91         70962880-566000	
03/11/24         AMAZON         LITERACY & MEDIA SUPPLIES - BOOKS FOR NEW TEACHERS         TN19897-71387         \$         158.68         20111274-543000         MC RLEY ELEMENTARY           03/25/24         AMAZON         LITERACY & MEDIA SUPPLIES - MATH PROFESSIONAL DEVELOPMENT BOOKS         TN20199-72529         \$         159.18         12501         DISTRICT OFFICE           03/25/24         AMAZON         SPED SUPPLIES - STANDINO DESK         TN20311-72967         \$         159.21         100121074-541000         MC RLEY ELEMENTARY           03/01/24         AMAZON         SPED SUPPLIES - STANDINO DESK         TN19704-70572         \$         161.54         10011176-541000         MC RLEY ELEMENTARY           03/13/24         AMAZON         SPED SUPPLIES - SENSORY SUPPLIES         TN19999-71628         \$         162.93         10012788-541000         HE MCCRACKEN           03/13/24         AMAZON         SPED SUPPLIES - SENSORY SUPPLIES         BATTERIES, RECORDING BUTTON, ETC         TN19999-71628         \$         163.20         20122417-543000         HIH EARLY CHILDHOOD CENT           03/13/24         AMAZON         NURSE/HEALTH SERVICES - BANDAGES, PENLIGHT, BATTERIES, ETC         TN19999-71638         \$         163.20         20122417-543000         HIH EARLY CHILDHOOD CENT           03/14/24         AMAZON         NURSE/HEALTH SERVICES - BA	EIA FUND
O3/25/24         AMAZON         LITERACY & MEDIA SUPPLIES - MATH PROFESSIONAL DEVELOPMENT BOOKS         TN20199-72529         \$         159,18         12501         Description           03/25/24         AMAZON         SPED SUPPLIES - STANDING DESK         TN20199-72529         \$         159,18         12501         DOTECTO FFICE           03/29/24         AMAZON         SPED SUPPLIES - STANDING DESK         TN20311-72967         \$         159,21         10012674-541000         MC RILEY ELEMENTARY           03/13/24         AMAZON         SPED SUPPLIES - SENSORY SUPPLIES         TN19704-70572         \$         161,54         1001176-541000         MC RILEY ELEMENTARY           03/13/24         AMAZON         SPED SUPPLIES - BATTERIES, RECORDING BUTTON, ETC         TN19959-71628         \$         162,39         10012788-541000         HE MCRACKEN           03/15/24         AMAZON         NURSE/HEALTH SERVICES - BANDAGES, PENLIGHT, BATTERIES, ETC         TN10909-71763         \$         165,91         7095283000         HHI EARLY CHILDHOOD CENT           03/12/24         AMAZON         DRAMA SUPPLIES - COSTUMES AND ACCESSORIES         TN19999-71763         \$         165,91         70952483-0400         HHI HGH           03/28/24         AMAZON         UTERACY & MEDIA SUPPLIES - ENGLISH - BOOKS         TN20306-73016         \$         166	SPECIAL REVENUE - FEDERAL
03/25/24         AMAZON         LITERACY & MEDIA SUPPLIES - MATH PROFESSIONAL DEVELOPMENT BOOKS         TN2039-72529         \$         159.18         12501         DISTRICT OFFICE           03/29/24         AMAZON         SPED SUPPLIES - STANDING DESK         TN20311-72967         \$         159.21         10012674-541000         RC RILEY ELEMENTARY           03/01/24         AMAZON         SPED SUPPLIES - SENSORY SUPPLIES         TN19704-70572         \$         161.54         1001176-751000         RED CEDAR ELEMENTARY           03/13/24         AMAZON         SPED SUPPLIES - SENSORY SUPPLIES         TN19704-70572         \$         163.20         1201278-541000         RED CEDAR ELEMENTARY           03/13/24         AMAZON         NURSE/HEALTH SERVICES - BANDAGES, PENLIGHT, BATTERIES, ETC         TN19095-71628         \$         163.20         2012278-541000         HE ACCRACKEN           03/14/24         AMAZON         NURSE/HEALTH SERVICES - BANDAGES, PENLIGHT, BATTERIES, ETC         TN20012-71806         \$         163.20         20122417-543000         HIH EARLY CHILDHOOD CENT           03/14/24         AMAZON         DRAMAS SUPPLIES - COSTUMES AND ACCESSORIES         TN19999-7163         \$         165.10         79062880-56000         HIH INGH           03/28/24         AMAZON         LITERACY & MEDIA SUPPLIES - ENGLISH - BOOKS         TN20306-7301	
03/29/24         AMAZON         SPED SUPPLIES - STANDING DESK         TN2031172967         \$         19.21         1001274-541000         MC RLEY ELEMENTARY           03/01/24         AMAZON         SPED SUPPLIES - BOSORY SUPPLIES         TN19704-70572         \$         161.54         10011176-541000         RC RLEY ELEMENTARY           03/13/24         AMAZON         SPED SUPPLIES - BATTERIES, RECORDING BUTTON, ETC         TN19959-71628         \$         162.39         1001278-541000         HE MCCRACKEN           03/13/24         AMAZON         NURSE/HEALTH SERVICES - BANDAGES, PENLIGHT, BATTERIES, ETC         TN20912-71826         \$         163.20         2012278-541000         HEI ARLY CHILDHODO CENT           03/14/24         AMAZON         NURSE/HEALTH SERVICES - BANDAGES, PENLIGHT, BATTERIES, ETC         TN20912-71826         \$         163.20         2012278-541000         HII EARLY CHILDHODO CENT           03/14/24         AMAZON         NURSE/HEALTH SERVICES - BANDAGES, PENLIGHTES         TN19999-71763         \$         165.91         70962880-566000         HII EARLY CHILDHODO CENT           03/18/24         AMAZON         LITERACY & MEDIA SUPPLIES - ENGLISH - BOOKS         TN20306-73016         \$         169.80         10001490-543000-           03/08/24         AMAZON         NURSE/HEALTH SUPPLIES - BANDAGES, DISPOSABLE CUPS         TN19995-71123 </td <td>GENERAL FUND</td>	GENERAL FUND
03/01/24         AMAZON         SPED SUPPLIES - SENSORY SUPPLIES         TM19704-70572         \$         161.54         1001176-541000         RED CEDAR ELEMENTARY           03/13/24         AMAZON         SPED SUPPLIES - BATERIES, RECORDING BUTTON, ETC         TN19999-71268         \$         163.20         2012281-543000         HEM CERACKEN           03/13/24         AMAZON         NURSE/HEALTH SERVICES - BANDAGES, PENLIGHT, BATTERIES, ETC         TN19999-71763         \$         163.20         20122817-543000         HHI ECRACKEN           03/13/24         AMAZON         DRAMA SUPPLIES - COSTUMES AND ACCESSORIES         TN19999-71763         \$         165.91         70952880-566000         HHI HGH           03/18/24         AMAZON         URERACY & MEDIA SUPPLIES - COSTUMES AND ACCESSORIES         TN20306-73016         \$         166.80         91000         BE AUFOR HIGH           03/08/24         AMAZON         URESCHER & BANDAGES, DISPOSABLE CUPS         TN20306-73016         \$         169.38         10021362-541000         HHI ELEMENTARY           03/08/24         AMAZON         ULUB SUPPLIES - MICROFIBER CLOTHS         TN19920-71123         \$         169.38         10021362-541000         HHI ELEMENTARY           03/12/24         AMAZON         CLUB SUPPLIES - MICROFIBER CLOTHS         TN19922-711509         \$         169.38 <td>GENERAL FUND GENERAL FUND</td>	GENERAL FUND GENERAL FUND
03/13/24         AMAZON         SPED SUPPLIES - BATTERIES, RECORDING BUTTON, ETC         TN19959-71628         \$ 162.93         10012788-541000         HE MCCRACKEN           03/15/24         AMAZON         NURSE/HEALTH SERVICES - BANDAGES, PENLIGHT, BATTERIES, ETC         TN20012-71806         \$ 163.20         2012247-543000         HHI RARLY CHILDHODO CENT           03/14/24         AMAZON         DRAMA SUPPLIES - COSTUMES AND ACCESSORIES         TN19999-7163         \$ 165.30         2012247-543000         HHI RARLY CHILDHODO CENT           03/12/24         AMAZON         DRAMA SUPPLIES - COSTUMES AND ACCESSORIES         TN19999-71673         \$ 165.80         70962880-566000         HHI HIGH           03/28/24         AMAZON         LITERACY & MEDIA SUPPLIES - ENGLISH - BOOKS         TN20306-73016         \$ 166.80         91000         BEAUFORT HIGH           03/08/24         AMAZON         NURSE/HEALTH SUPPLIES - BANDAGES, DISPOSABLE CUPS         TN19850-71123         \$ 169.38         10021362-541000         HHI ELEMENTARY           03/12/24         AMAZON         CLUB SUPPLIES - MICROHBER CLOTHS         TN19922-71509         \$ 169.38         7093480-566000         BEAUFORT HIGH	GENERAL FUND
03/15/24         AMAZON         NURSE/HEALTH SERVICES - BANDAGES, PENLIGHT, BATTERIES, ETC         TN20012-71806         \$         163.20         2012417-543000         HHI EARLY CHILDHOOD CENT           03/14/24         AMAZON         DRAMA SUPPLIES - COSTUMES AND AGE CESSORIES         TN19999-71763         \$         165.91         70962880-06         HHI EARLY CHILDHOOD CENT           03/14/24         AMAZON         DRAMA SUPPLIES - COSTUMES AND AGE CESSORIES         TN19999-71763         \$         166.80         91000         BEALFOR THIGH           03/28/24         AMAZON         LITERACY & MEDIA SUPPLIES - ENGLISH - BOOKS         TN20306-73016         \$         166.80         91000         BEALFOR THIGH           03/08/24         AMAZON         NURSE/HEALTH SUPPLIES - BANDAGES, DISPOSABLE CUPS         TN19950-71123         \$         169.38         10021362-541000         HHI ELEMENTARY           03/12/24         AMAZON         CLUB SUPPLIES - MICROFIBER CLOTHS         TN19927-71509         \$         169.38         10021362-541000         BEALFORT HIGH	GENERAL FUND
03/14/24         AMAZON         DRAMA SUPPLIES - COSTUMES AND ACCESSORIES         TN19999-71763         \$         165.91         70962880-566000         HH IHGH           03/28/24         AMAZON         LITERACY & MEDIA SUPPLIES - ENGLISH - BOOKS         TN20306-73016         \$         168.09         90000         BEAUFORT HIGH           03/28/24         AMAZON         NURSE/HEALTH SUPPLIES - BANDAGES, DISPOSABLE CUPS         TN19850-71123         \$         169.83         10021362-541000         HHI ELEMENTARY           03/12/24         AMAZON         CLUB SUPPLIES - MICROFIBER CLOTHS         TN19922-71509         \$         169.85         7093480-566000         BEAUFORT HIGH	
03/28/24         AMAZON         LITERACY & MEDIA SUPPLIES - ENGLISH - BOOKS         TN20306-73016         \$ 166.80         91000         BAUFORT HIGH           03/08/24         AMAZON         NURSE/HEALTH SUPPLIES - BANDAGES, DISPOSABLE CUPS         TN19850-71123         \$ 169.83         10021362-541000         HHI ELEMENTARY           03/12/24         AMAZON         CLUB SUPPLIES - MICROFIBER CLOTHS         TN19922-71509         \$ 169.85         70903480-566000         BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
03/28/24         AMAZON         UTERACY & MEDIA SUPPLIES - MICROISH - BOOKS         TN20306-73016         \$         16.80         91000         BEAUFORT HIGH           03/08/24         AMAZON         NURSE/HEALTH SUPPLIES - BANDAGES, DISPOSABLE CUPS         TN19850-71123         \$         169.38         10021362-541000         HHI ELEMENTARY           03/12/24         AMAZON         CLUB SUPPLIES - MICROFIBER CLOTHS         TN19922-71509         \$         169.38         10021362-540000         BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24         AMAZON         NURSE/HEALTH SUPPLIES - BANDAGES, DISPOSABLE CUPS         TN19850-71123         \$ 169.38         10021362-541000         HHI ELEMENTARY           03/12/24         AMAZON         CLUB SUPPLIES - MICROFIBER CLOTHS         TN19922-71509         \$ 169.85         70903480-566000         BEAUFORT HIGH	
03/12/24 AMAZON CLUB SUPPLIES - MICROFIBER CLOTHS TN19922-71509 \$ 169.85 70903480-566000 BEAUFORT HIGH	GENERAL FUND
	GENERAL FUND
<u>03/04/24</u> AMAZON CLASSROOM SUPPLIES - PRESENTATION BOARDS TN19726-70693 \$ 169.98 20111240-541000 BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	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 0AKS 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 A	
10022101-541000-	
03/04/24 AMAZON CLASSROOM SUPPLIES - CARDSTOCK, WIPES, HAND SOAP, ETC TN19718-70658 \$ 181.04 19000 DISTRICT OFFICE	GENERAL FUND
03/29/24 AMAZON ESOL-EXTENDAL HARD DRIVES THE SHARD SON, ETC. 1112/294/72927 \$ 181.90 10016201-544500 DISTRET OFFICE	GENERAL FUND
03/08/24 AMAZON CODE CALEMAN LIAND ON YES AND A DAPER THIS STATUS STATUS STATUS AND A DAPER THIS STATUS STA	GENERAL FUND
03/27/2 AMAZON GUIDANCE SUPPLIES TRAVEL JOURNAL & CAREER SUPPLIES TRAD279-72866 \$ 187.44 1001497-94.000 BEAUFORT MIDDLE	EIA FUND
USERTE DIRACE SUFFICES - INAUEL SUFFICES - INAUE	
03/04/24 AMAZON VOCATIONAL SUPPLIES - CTF. FREEFIGHERE CLASS SUPPLIES - BUNKER GEAR BAGS TN19714-70634 \$ 188.72 [32911598-541000] BLUFFTON HIGH 03/08/24 AMAZON CLASSROOM SUPPLIES - LEG STEAM COLLAROBATION TN19866-71208 \$ 188.72 [32911598-54100] HLI SCHOL EDR GREATIVE A	EIA FUND
03/08/24 AMAZON CLASSROOM SUPPLIES - LEGO STEAM COLLABORATION TN19866-71208 \$ 188.78 10011363-541000 HHI SCHOOL FOR CREATIVE A	S GENERAL FUND

03/11/24								
02/14/24	AMAZON	NURSE/HEALTH SUPPLIES - CUPS, THERMOMETER	TN19885-71325	\$	190.25	10021362-541000	HHI ELEMENTARY	GENERAL FUND
02/14/24						21811235-541000-		
	AMAZON	CLASSROOM SUPPLIES - WALL TAPE FOR ART	TN19986-71705	¢	191.82	91113	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
	AMAZON		TN20234-72755	\$			BATTERY CREEK HIGH	GENERAL FUND
03/26/24		ATHLETICS SUPPLIES - FIELD PAINTER				10027192-541000		
03/06/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19793-70900	\$		10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
03/28/24	AMAZON	KINDERGARTEN & CLASSROOM SUPPLIES - RADIO BATTERIES	TN20323-73000	\$		10011138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
03/13/24	AMAZON	CLASSROOM SUPPLIES - PBIS STUDENT SUPPLIES	TN19962-71634	\$		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
		OFFICE SUPPLIES - DECORATIONS, TREAT BAGS, PLASTIC BOWLS, ETC -						
03/21/24	AMAZON	ADMINISTRATIVE ASSISTANT DAY	TN20134-72311	Ś	197 63	10026301-541000	DISTRICT OFFICE	GENERAL FUND
03/21/24	AMAZON	ADMINISTRATIVE ASSISTANT DAT	1120134 72311	7	157.05	21811262-541000-	DISTRICT OFFICE	GENERALTOND
03/11/24	AMAZON	CLASSROOM SUPPLIES - FINE ARTS SUPPLIES	TN19885-71320	Ş	198.65	91113	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
		CLASSROOM SUPPLIES - SHEET PROTECTORS, ZIPLOC BAGS, AND STICKY EASEL						
03/21/24	AMAZON	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	\$		10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/00/24	AMAZON		1115755 70852	7	205.10	10022275 541000	NIVER NIDGE ACADEMI	GENERALTOND
03/05/24	AMAZON	VOCATONAL - CTE CLASSROOM SUPPLIES - POWER CORDS, SURGE PROTECTORS	TN19765-70828	Ş		32911597-541000	MAY RIVER HIGH	EIA FUND
03/08/24	AMAZON	NURSE/HEALTH SUPPLIES - CHILDRENS UNDERWEAR	TN19857-71156	\$		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
							ROBERT SMALLS LEADERSHIP	
02/08/24	AMAZON	CLASSROOM SUPPLIES - TEACHER TAPE	TN19854-71141	ć	212 45	10011383-541000	ACADEMY	GENERAL FUND
03/08/24	AWALON	CLASSROOW SUPPLIES - TEACHER TAPE	1113024-11141	Ş	213.45		ACADEMI	GLINERAL FUND
				1.		10011274-541000-		
03/25/24	AMAZON	CLASSROOM SUPPLIES - STUDENT BOOK BAGS	TN20220-72663	Ş	213.96	91110	MC RILEY ELEMENTARY	GENERAL FUND
						10011490-541000-	1	
03/25/24	AMAZON	CLASSROOM SUPPLIES - MIRROR	TN20212-72622	\$	215.72	95000	BEAUFORT HIGH	GENERAL FUND
, -,				1.				
03/08/24	AMAZON	SIGN HOLDERS, FOLDERS AND SPINNING WHEEL FOR STUDENT REALITY DAY	TN19841-71102	ć	216.00	70922700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
				\$				
03/12/24	AMAZON	FUNDRAISER - SASHES, CROWNS, BALLOONS, BACKDROP	TN19915-71496	\$		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
						83211262-541000-		
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	\$		10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
03/27/24	AWAZON	OFFICE SOFFIES - HANGING FILE FOLDERS, ETC	11120277-72804	Ş	222.03		SHANKEIN ELEWIENTART	GENERAL FOND
						10011276-543000-		
03/20/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN20128-72290	Ş	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	Ś		10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/22/24	AMAZON	CERSING OWN SOTTERES TORE, COTTON BREES, ETC	112017572420	7	230.33		BROAD RIVER ELEMENTARI	GENERALTOND
						10022274-543000-		
03/22/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN20186-72469	Ş	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
		LITERACY & MEDIA SUPPLIES - DATA SERVICES - PRINTER STAND, FRAMES, CLIP						
02/25/24	AMA70N	LITERACY & MEDIA SUPPLIES - DATA SERVICES - PRINTER STAND, FRAMES, CLIP	TN20100 72522	ć		10022101-543000-	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMAZON	BOARD	TN20199-72533	\$	237.58	26200	DISTRICT OFFICE	GENERAL FUND
03/20/24	AMAZON	BOARD DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN20106-72225	\$	237.58 238.00	26200 70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24 03/08/24	AMAZON AMAZON	BOARD DRAMA SUPPLIES - COSTUMES AND ACCESSORIES GUIDANCE SUPPLIES - SWEATSHIRTS FOR STUDENTS IN NEED	TN20106-72225 TN19858-71167	\$ \$ \$	237.58 238.00 241.10	26200 70921160-566000 70795400-566000	BATTERY CREEK HIGH RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24 03/08/24 03/05/24	AMAZON AMAZON AMAZON	BOARD DRAMA SUPPLIES - COSTUMES AND ACCESSORIES GUIDANCE SUPPLIES - SWEATSHIRTS FOR STUDENTS IN NEED DRAMA SUPPLIES - COSTUMES	TN20106-72225 TN19858-71167 TN19761-70813	\$ \$ \$	237.58 238.00 241.10 241.66	26200 70921160-566000 70795400-566000 30911380-541000	BATTERY CREEK HIGH RIVER RIDGE ACADEMY BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND
03/20/24 03/08/24 03/05/24	AMAZON AMAZON	BOARD DRAMA SUPPLIES - COSTUMES AND ACCESSORIES GUIDANCE SUPPLIES - SWEATSHIRTS FOR STUDENTS IN NEED	TN20106-72225 TN19858-71167 TN19761-70813	\$ \$ \$ \$ \$	237.58 238.00 241.10 241.66	26200 70921160-566000 70795400-566000 30911380-541000	BATTERY CREEK HIGH RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24 03/08/24	AMAZON AMAZON AMAZON	BOARD DRAMA SUPPLIES - COSTUMES AND ACCESSORIES GUIDANCE SUPPLIES - SWEATSHIRTS FOR STUDENTS IN NEED DRAMA SUPPLIES - COSTUMES	TN20106-72225 TN19858-71167	\$ \$ \$ \$	237.58 238.00 241.10 241.66	26200 70921160-566000 70795400-566000	BATTERY CREEK HIGH RIVER RIDGE ACADEMY BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND
03/20/24 03/08/24 03/05/24 03/18/24	AMAZON AMAZON AMAZON AMAZON AMAZON	BOARD DRAMA SUPPLIES - COSTUMES AND ACCESSORIES GUIDANCE SUPPLIES - SWEATSHIRTS FOR STUDENTS IN NEED DRAMA SUPPLIES - COSTUMES SCHOOL STORE - PENS, PARTY FAVORS, SCRUNCHIES, ETC	TN20106-72225 TN19858-71167 TN19761-70813 TN20053-71969	\$ \$ \$ \$ \$	237.58 238.00 241.10 241.66 242.57	26200 70921160-566000 70795400-566000 30911380-541000 70622800-566000 10011498-541000-	BATTERY CREEK HIGH RIVER RIDGE ACADEMY BEAUFORT MIDDLE HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24 03/08/24 03/05/24	AMAZON AMAZON AMAZON	BOARD DRAMA SUPPLIES - COSTUMES AND ACCESSORIES GUIDANCE SUPPLIES - SWEATSHIRTS FOR STUDENTS IN NEED DRAMA SUPPLIES - COSTUMES	TN20106-72225 TN19858-71167 TN19761-70813	\$ \$ \$ \$ \$	237.58 238.00 241.10 241.66 242.57 243.84	26200 70921160-566000 70795400-566000 30911380-541000 70622800-566000 10011498-541000- 96000	BATTERY CREEK HIGH RIVER RIDGE ACADEMY BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND
03/20/24 03/08/24 03/05/24 03/18/24 03/25/24	AMAZON AMAZON AMAZON AMAZON AMAZON	BOARD DRAMA SUPPLIES - COSTUMES AND ACCESSORIES GUIDANCE SUPPLIES - SWEATSHIRTS FOR STUDENTS IN NEED DRAMA SUPPLIES - COSTUMES SCHOOL STORE - PENS, PARTY FAVORS, SCRUNCHIES, ETC CLASSROOM SUPPLIES - PE - EXERCISE STEP PLATFORMS	TN20106-72225 TN19858-71167 TN19761-70813 TN20053-71969 TN20201-72553	\$ \$ \$ \$ \$	237.58 238.00 241.10 241.66 242.57 243.84	26200 70921160-566000 70795400-566000 30911380-541000 70622800-566000 10011498-541000- 96000 30326401-541000-	BATTERY CREEK HIGH RIVER RIDGE ACADEMY BEAUFORT MIDDLE HHI ELEMENTARY BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/20/24 03/08/24 03/05/24 03/18/24	AMAZON AMAZON AMAZON AMAZON AMAZON	BOARD DRAMA SUPPLIES - COSTUMES AND ACCESSORIES GUIDANCE SUPPLIES - SWEATSHIRTS FOR STUDENTS IN NEED DRAMA SUPPLIES - COSTUMES SCHOOL STORE - PENS, PARTY FAVORS, SCRUNCHIES, ETC	TN20106-72225 TN19858-71167 TN19761-70813 TN20053-71969	\$ \$ \$ \$ \$	237.58 238.00 241.10 241.66 242.57 243.84	26200 70921160-566000 70795400-566000 30911380-541000 70622800-566000 10011498-541000- 96000 30326401-541000- 19303	BATTERY CREEK HIGH RIVER RIDGE ACADEMY BEAUFORT MIDDLE HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24 03/08/24 03/05/24 03/18/24 03/25/24 03/11/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	BOARD DRAMA SUPPLIES - COSTUMES AND ACCESSORIES GUIDANCE SUPPLIES - SWEATSHIRTS FOR STUDENTS IN NEED DRAMA SUPPLIES - COSTUMES SCHOOL STORE - PENS, PARTY FAVORS, SCRUNCHIES, ETC CLASSROOM SUPPLIES - PE - EXERCISE STEP PLATFORMS OFFICE SUPPLIES - CRISIS TRAILER SUPPLIES - TRASH CANS	TN20106-72225 TN19858-71167 TN19761-70813 TN20053-71969 TN20201-72553 TN19881-71305	\$ \$ \$ \$ \$ \$	237.58 238.00 241.10 241.66 242.57 243.84 245.04	26200 70921160-566000 70795400-566000 30911380-541000 70622800-566000 10011498-541000- 96000 30326401-541000- 19303 10011494-541000-	BATTERY CREEK HIGH RIVER RIDGE ACADEMY BEAUFORT MIDDLE HHI ELEMENTARY BLUFFTON HIGH DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND ELA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND ELA FUND
03/20/24 03/08/24 03/05/24 03/18/24 03/25/24	AMAZON AMAZON AMAZON AMAZON AMAZON	BOARD DRAMA SUPPLIES - COSTUMES AND ACCESSORIES GUIDANCE SUPPLIES - SWEATSHIRTS FOR STUDENTS IN NEED DRAMA SUPPLIES - COSTUMES SCHOOL STORE - PENS, PARTY FAVORS, SCRUNCHIES, ETC CLASSROOM SUPPLIES - PE - EXERCISE STEP PLATFORMS	TN20106-72225 TN19858-71167 TN19761-70813 TN20053-71969 TN20201-72553 TN19881-71305 TN19882-71131	\$ \$ \$	237.58 238.00 241.10 241.66 242.57 243.84 245.04	26200 70921160-566000 70795400-566000 30911380-541000 70622800-566000 10011498-541000- 96000 30326401-541000- 19303	BATTERY CREEK HIGH RIVER RIDGE ACADEMY BEAUFORT MIDDLE HHI ELEMENTARY BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/20/24 03/08/24 03/05/24 03/18/24 03/25/24 03/11/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	BOARD DRAMA SUPPLIES - COSTUMES AND ACCESSORIES GUIDANCE SUPPLIES - SWEATSHIRTS FOR STUDENTS IN NEED DRAMA SUPPLIES - COSTUMES SCHOOL STORE - PENS, PARTY FAVORS, SCRUNCHIES, ETC CLASSROOM SUPPLIES - PE - EXERCISE STEP PLATFORMS OFFICE SUPPLIES - CRISIS TRAILER SUPPLIES - TRASH CANS	TN20106-72225 TN19858-71167 TN19761-70813 TN20053-71969 TN20201-72553 TN19881-71305	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	237.58 238.00 241.10 241.66 242.57 243.84 245.04 248.46	26200 70921160-566000 70795400-566000 30911380-541000 70622800-566000 10011498-541000- 96000 30326401-541000- 19303 10011494-541000-	BATTERY CREEK HIGH RIVER RIDGE ACADEMY BEAUFORT MIDDLE HHI ELEMENTARY BLUFFTON HIGH DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND ELA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND ELA FUND
03/20/24 03/08/24 03/05/24 03/18/24 03/25/24 03/11/24 03/08/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	BOARD DRAMA SUPPLIES - COSTUMES AND ACCESSORIES GUIDANCE SUPPLIES - SWEATSHIRTS FOR STUDENTS IN NEED DRAMA SUPPLIES - COSTUMES SCHOOL STORE - PENS, PARTY FAVORS, SCRUNCHIES, ETC CLASSROOM SUPPLIES - PE - EXERCISE STEP PLATFORMS OFFICE SUPPLIES - CRISIS TRAILER SUPPLIES - TRASH CANS DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN20106-72225 TN19858-71167 TN19761-70813 TN20053-71969 TN20201-72553 TN19881-71305 TN19882-71131	\$ \$ \$	237.58 238.00 241.10 241.66 242.57 243.84 245.04 248.46 250.13	26200 70921160-566000 7095400-566000 30911380-541000 70622800-566000 10011498-541000- 96000 30326401-541000- 19303 10011494-541000- 91300	BATTERY CREEK HIGH RIVER RIDGE ACADEMY BEAUFORT MIDDLE HHI ELEMENTARY BLUFFTON HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND ELA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND EIA FUND GENERAL FUND
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03/20/24 03/08/24 03/05/24 03/18/24 03/25/24 03/11/24 03/08/24 03/08/24 03/25/24 03/04/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	BOARD DRAMA SUPPLIES - COSTUMES AND ACCESSORIES GUIDANCE SUPPLIES - SWEATSHIRTS FOR STUDENTS IN NEED DRAMA SUPPLIES - COSTUMES SCHOOL STORE - PENS, PARTY FAVORS, SCRUNCHIES, ETC CLASSROOM SUPPLIES - PE - EXERCISE STEP PLATFORMS OFFICE SUPPLIES - CRISIS TRAILER SUPPLIES - TRASH CANS DRAMA SUPPLIES - COSTUMES AND ACCESSORIES SPED SUPPLIES - SENSORY PILLOW, SENSORY TACO, ETC ATHLETICS SUPPLIES - SOCCER SOCKS	TN20106-72225 TN19858-71167 TN19761-70813 TN20053-71969 TN20201-72553 TN19881-71305 TN19881-71305 TN19852-71131 TN20225-72694 TN19733-70721	\$ \$ \$ \$	237.58 238.00 241.10 241.66 242.57 243.84 245.04 248.46 250.13 250.26	26200 70921160-566000 70795400-566000 30911380-541000 70622800-566000 10011498-541000- 96000 30326401-541000- 19303 10011494-541000- 91300 1002274-543000-	BATTERY CREEK HIGH RIVER RIDGE ACADEMY BEAUFORT MIDDLE HHI ELEMENTARY BLUFFTON HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH HE MCCRACKEN HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/20/24 03/08/24 03/05/24 03/18/24 03/25/24 03/11/24 03/08/24 03/08/24 03/05/24 03/04/24	AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	BOARD DRAMA SUPPLIES - COSTUMES AND ACCESSORIES GUIDANCE SUPPLIES - SWEATSHIRTS FOR STUDENTS IN NEED DRAMA SUPPLIES - COSTUMES SCHOOL STORE - PENS, PARTY FAVORS, SCRUNCHIES, ETC CLASSROOM SUPPLIES - PE - EXERCISE STEP PLATFORMS OFFICE SUPPLIES - CRISIS TRAILER SUPPLIES - TRASH CANS DRAMA SUPPLIES - COSTUMES AND ACCESSORIES SPED SUPPLIES - SENSORY PILLOW, SENSORY TACO, ETC ATHLETICS SUPPLIES - SOCCER SOCKS LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN20106-72225 TN19858-71167 TN19761-70813 TN20053-71969 TN20201-72553 TN19881-71305 TN19881-71305 TN19852-71131 TN20225-72694 TN19733-70721 TN20065-72074	\$ \$ \$ \$ \$	237.58 238.00 241.10 241.66 242.57 243.84 245.04 245.04 248.46 250.13 250.26 252.61	26200 70921160-566000 70925400-566000 30911380-541000 70622800-566000 10011498-541000- 96000 30326401-541000- 91303 10011494-541000 91300 10012788-541000 70874050-566000 10022274-543000- 14500	BATTERY CREEK HIGH RIVER RIDGE ACADEMY BEAUFORT MIDDLE HHI ELEMENTARY BLUFFTON HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH HE MCCRACKEN HHI MIDDLE MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND ELA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
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03/20/24 03/08/24 03/05/24 03/15/24 03/15/24 03/11/24 03/08/24 03/08/24 03/15/24 03/08/24 03/15/24 03/15/24 03/12/24 03/13/24 03/11/24 03/11/24 03/11/24 03/08/24 03/08/24	AMAZON	BOARD         DRAMA SUPPLIES - COSTUMES AND ACCESSORIES         GUIDANCE SUPPLIES - SWEATSHIRTS FOR STUDENTS IN NEED         DRAMA SUPPLIES - COSTUMES         SCHOOL STORE - PENS, PARTY FAVORS, SCRUNCHIES, ETC         CLASSROOM SUPPLIES - PE - EXERCISE STEP PLATFORMS         OFFICE SUPPLIES - CRISIS TRAILER SUPPLIES - TRASH CANS         DRAMA SUPPLIES - CRISIS TRAILER SUPPLIES - TRASH CANS         DRAMA SUPPLIES - COSTUMES AND ACCESSORIES         SPED SUPPLIES - SENSORY PILLOW, SENSORY TACO, ETC         ATHLETICS SUPPLIES - LAMINATING FILM         GUIDANCE SUPPLIES - CACER SOCKS         UTERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS         OFFICE SUPPLIES - LAMINATING FILM         GUIDANCE SUPPLIES - CARERE EXPLORATION SUPPLIES - BOOKS AND GAMES         HEALTH SERVICES - GAMES, CRAFTS, BOOKS         CLASSROOM SUPPLIES - FINE ARTS SUPPLIES         OFFICE SUPPLIES - POU UP CANOPIES FOR CRISIS TRAILER         CLASSROOM SUPPLIES - FINE ARTS SUPPLIES         OFFICE SUPPLIES - POU UP CANOPIES FOR CRISIS TRAILER         TESTING MATERIALS - MINTS, GOLDFISH, PRETZELS         MEDTECH 7 SUMMER CAMP SUPPLIES - DROPPERS, BOTLES, FOOD COLORING SET         SPED SUPPLIES - SENSORY GAMES, RESISTANCE BANDS, ETC	TN20106-72225 TN19858-71167 TN19761-70813 TN20053-71969 TN20201-72553 TN19881-71305 TN19852-71131 TN20225-72694 TN19733-70721 TN20228-72723 TN19916-71499 TN19949-71388 TN20278-72865 TN19985-71329 TN19885-71329 TN19885-71329 TN19885-71329 TN19887-71310 TN19887-71212 TN19847-71209	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	237.58 238.00 241.0 241.66 242.57 243.84 245.04 245.04 245.04 250.13 250.26 252.61 254.72 258.84 259.99 260.84 262.41 266.06 267.59 267.458 274.58	26200 70921160-566000 7095400-566000 70795400-566000 70622800-566000 10011498-541000- 96000 30326401-541000- 19303 10011494-541000- 19300 10012788-541000 10022274-543000- 10023378-541000 10021334-541000 10011379-541000 10011379-541000 100213326401-541000- 19303 10785300-566000 10022101-541000- 19976	BATTERY CREEK HIGH RIVER RIDGE ACADEMY BEAUFORT MIDDLE HHI ELEMENTARY BLUFFTON HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH HH MIDDLE MC RILEY ELEMENTARY PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY RIVER RIDGE ACADEMY HHI ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND

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03/14/24	AMAZON	CLASSROOM SUPPLIES - NOTEBOOKS, TIMER, CARDSTOCK	TN20002-71773	\$ 289.81	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/05/24	AMAZON	CLASSDOOM SUDDUES ANT DEADS DAINT MADVEDS NOT CITYS STONES	TN10772 70840	¢ 204.42	10011376-541000-	RED CEDAR ELEMENTARY	GENERAL FUND
03/05/24 03/14/24	AMAZON	CLASSROOM SUPPLIES - ART - BEADS, PAINT, MARKERS, HOT GLUE, STRING NURSE/HEALTH SUPPLIES - GAUZE, WIPES, FLOSS, ETC	TN19772-70849 TN20002-71771	\$ 294.43 \$ 295.84	90005 10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
05/14/24	AMAZON	NORSE/ REALTH SUPPLIES - GAUZE, WIPES, FLOSS, ETC	11120002-71771	\$ 295.64	10021337-541000	MOSST OAKS ELEMENTART	GENERAL FOND
03/08/24	AMAZON	CLASSROOM SUPPLIES - HEADPHONES	TN19860-71173	\$ 297.22		MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	AMAZON	NURSE/HEALTH SUPPLIES - DETERGENT, BAND AIDS AND ZIP BAGS, ETC	TN20023-71839		10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - JUNGLE BOOK COSTUMES	TN20227-72713		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		10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/07/24	AMAZON	TECHNOLOGY - APPLE IPAD PRO PENCIL AND KEYBOARD	TN19828-71044		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
00/00/0					10011274-541000-		
03/22/24 03/04/24	AMAZON AMAZON	CLASSROOM SUPPLIES - BOOK POUCHES CLASSROOM SUPPLIES - RECORDER, BAGS, STAND	TN20186-72471 TN19708-70598		91110 10022101-544500	MC RILEY ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
05/04/24	AMAZON	CLASSROOM SUPPLIES - RECORDER, BAGS, STAND	1113/06-70596	\$ 519.10	10022101-544500	DISTRICT OFFICE	GENERAL FOND
03/15/24	AMAZON	LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN20032-71871	\$ 320.50		MC RILEY ELEMENTARY	GENERAL FUND
	AMAZON	NURSE/HEALTH SUPPLIES - STORAGE TUBS, BOOKS, BAGS, BEADS, ETC	TN19725-70690		70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
					82711389-541000-		
03/05/24	AMAZON	CLASSROOM SUPPLIES - BOX CUTTERS, TAKEOUT CONTAINERS, ETC	TN19770-70845	\$ 321.38	90002	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
03/13/24	AMAZON	GUIDANCE SUPPLIES - PORTABLE WHITEBOARD	TN19957-71613		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
		CLASSROOM SUPPLIES - CTE FIREFIGHTER - DRONE LAUNCHER, DISPOSABLE					
03/01/24	AMAZON	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, FTC	TN20180-72441	\$ 220.24	10021390-541000	BEAUFORT HIGH	GENERAL FUND
03/22/24 03/11/24	AMAZON	OFFICE SUPPLIES - CALENDAR, CART	TN19876-71254	<b>T DDDDD</b>	10021390-541000	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMAZON	CLASSROOM SUPPLIES - SCOOTERS, BALLS, JUMP ROPE	TN20226-72709		84411237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
				7 0	23711262-541000-		
03/08/24	AMAZON	CLASSROOM SUPPLIES - TEACHER MASTER COPY REVEIW WORKBOOKS	TN19850-71124	\$ 357.39		HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
	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		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		10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/26/24	AMAZON	CLASSROOM SUPPLIES - INK FOR WBES POSTER MAKER PRINTER	TN20240-72772		20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/21/24	AMAZON	AP CAPSTONE - GRADUATION STOLES	TN20137-72321		70981045-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24 03/20/24	AMAZON AMAZON	CLASSROOM SUPPLIES - PRINT HEAD FOR POSTER MAKER CLASSROOM SUPPLIES - HEADPHONES	TN19822-71021 TN20129-72292		10023340-541000 20111381-544500	BROAD RIVER ELEMENTARY LADY'S ISLAND MIDDLE	GENERAL FUND SPECIAL REVENUE - FEDERAL
03/20/24	AMAZON	VOCATIONAL SUPPLIES - CTE - CAMERA, FLASH DRIVES, ETC	TN19698-70541		32911597-544500	MAY RIVER HIGH	EIA FUND
03/01/24	AMALON		11110000 70041	Ş 410.20	21811262-541000-		ERTONO
03/04/24	AMAZON	CLASSROOM SUPPLIES - ART FRAMES	TN19719-70669	\$ 417.67		HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
					83211235-541000-		
03/14/24	AMAZON	CLASSROOM SUPPLIES - PE - BASKETBALL BALLS, FOAM BALLS, ETC	TN19986-71706	\$ 418.41	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
					10011274-541000-		
03/22/24	AMAZON	CLASSROOM SUPPLIES - BOOK POUCHES/BAGS	TN20186-72477	\$ 427.92		MC RILEY ELEMENTARY	GENERAL FUND
03/18/24	AMAZON	CLASSROOM SUPPLIES - SCANNER	TN20053-71967		10011262-544500	HHI ELEMENTARY	GENERAL FUND
03/27/24 03/15/24	AMAZON AMAZON	OFFICE SUPPLIES - SCANNER PROM - DECORATIONS	TN20266-72845 TN20035-71882		10026401-544500 70962725-566000	DISTRICT OFFICE HHI HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	AMAZON	FROM - DECORATIONS	11120033-71882	Ş 431.34	82711381-541000-	Initiali	FORE ACTIVITI 73TODENT & SCHOOL GENERATED FOND
03/27/24	AMAZON	CLASSROOM SUPPLIES - PUZZLES, BOOKS, GAMES, ETC	TN20289-72901	\$ 438.21		LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
03/07/24	AMAZON	TECHNOLOGY - USB - C-HUB	TN19828-71043		10026601-544500	DISTRICT OFFICE	GENERAL FUND
03/26/24	AMAZON	ESOL- POST IT BULLETIN BOARDS	TN20252-72812		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		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
02/25/25			TH20242	A	22014504 5		
03/26/24	AMAZON	VOCATIONAL SUPPLIES - COMPUTER REPAIR CLASS - CABLES, CLEANER, ETC	TN20242-72777	\$ 474.62	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
02/25/24	AMA 70N	DATA SERVICES OFFICE SUPPLIES - PRINTER STAND, FRAMES, CLIP BOARD	TN20199-72533	\$ 482.93	10022101-544500-	DISTRICT OFFICE	GENERAL FUND
03/25/24	AMAZON	NURSE/HEALTH SUPPLIES - RECOGNITION ITEMS - SOCIAL WORK WEEK ON	11120133-15222	φ 462.93	20200	DISTRICT OFFICE	
03/08/24	AMAZON	03/07/24 - NOTEBOOKS, STICKERS, CUPS, ETC	TN19869-71219	\$ 513.41	10021101-541000	DISTRICT OFFICE	GENERAL FUND
03/08/24	AMAZON	CLASSROOM SUPPLIES - SOLAR ECLISPE GLASSES	TN20279-72867		20211380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
03/04/24	AMAZON	OFFICE SUPPLIES - METAL DETECTORS	TN19741-70768		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
					10022101-541000-		
03/25/24	AMAZON	OFFICE SUPPLIES - PRINTER STAND, FRAMES, CLIP BOARD	TN20199-72533	\$ 531.25		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
00/5 - 5					10022274-543000-		
03/21/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN20150-72362	\$ 534.96		MC RILEY ELEMENTARY	GENERAL FUND
	AMAZON	PARENTING/FAMILY LITERACY - DESKTOP WHITEBOARDS & WORD MAPPING PADDLES	TN19916-71498	\$ 539.12	20218854-541000-	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
02/12/24	AMAZON	CLASSROOM SUPPLIES - BULLETIN BOARD PAPER	TN19916-71498 TN19726-70691		20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/12/24		ADULT ED - BASIC SPANISH BOOKS	TN19726-70691 TN19907-71454		35618301-542000	DISTRICT OFFICE	EIA FUND
03/04/24						HII HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24 03/11/24	AMAZON		TN19798-70935	\$ 608.28	/0962880-566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24		DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19798-70935	\$ 608.28	70962880-566000 10022274-543000-	Inningh	POPIE ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24 03/11/24	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES LITERACY & MEDIA SUPPLIES - BOOKS	TN19798-70935 TN20186-72472	\$ 608.28 \$ 612.99	10022274-543000-	MC RILEY ELEMENTARY	GENERAL FUND
03/04/24 03/11/24 03/06/24	AMAZON AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES		\$ 612.99	10022274-543000-		

	AMAZON	SCREEN NEAM WIRELESS RECEIVERS FOR THE MINK POINT PARK-OUTS	TN19688-70504		10025501-544500	DISTRICT OFFICE	GENERAL FUND
	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN20025-71845		20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
	AMAZON	GUIDANCE SUPPLIES - BOOKS & GAMES	TN19719-70665		39521262-541000	HHI ELEMENTARY	EIA FUND
3/11/24	AMAZON	SPED SUPPLIES - BUILDING BLOCKS, LIGHT COVERS, ETC	TN19890-71350	\$ 722.11	10012790-541000	BEAUFORT HIGH	GENERAL FUND
					10011498-541000-		
3/22/24	AMAZON	PE - WEIGHTED BARS, RESISTANCE BANDS, RUBBER BOWLING BALL	TN20171-72419	\$ 726.73		BLUFFTON HIGH	GENERAL FUND
3/07/24	AMAZON	CLASSROOM SUPPLIES - REPLACEMENT RADIO BATTERIES	TN19833-71064	\$ 751.01	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
					30326401-541000-		
3/11/24	AMAZON	OFFICE SUPPLIES - TRAFFIC CONES FOR CRISIS TRAILER	TN19881-71308	\$ 754.12		DISTRICT OFFICE	EIA FUND
3/18/24	AMAZON	LITERACY & MEDIA SERVICES - SUPPLIES, MATERIALS	TN20058-72000	\$ 755.52	10022290-541000	BEAUFORT HIGH	GENERAL FUND
		VOCATIONAL SUPPLIES - CTE CLASSROOM MATERIALS - CAMERA, FLASH DRIVES,					
3/01/24	AMAZON	FTC	TN19698-70541	\$ 791.27	32911597-541000	MAY RIVER HIGH	FIA FUND
	AMAZON	GUIDANCE SUPPLIES - BOOKS & GAMES	TN19719-70668		39521262-541000	HHI ELEMENTARY	EIA FUND
	AMAZON	CLASSROOM SUPPLIES - BAT WINGS	TN19865-71201		85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
	AMAZON	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN19958-71621		70962880-566000	HILHIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN19848-71114		20111254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
	AMAZON	CLASSROOM SUPPLIES - ESOL - HEADPHONES, DICTIONARIES	TN20313-73038		10016297-541000	MAY RIVER HIGH	GENERAL FUND
	AMAZON	GUIDANCE SUPPLIES - PENS, STAPLER, STICKERS, ETC	TN19765-70823		39521297-541000	MAY RIVER HIGH	EIA FUND
5/05/24	AWAZON	GUIDANCE SUPPLIES - PENS, STAPLER, STICKERS, ETC	1113765-70823	\$ 992.04	10022274-543000-	WAT RIVER HIGH	EIA FOND
100 10 1							
/22/24	AMAZON	LITERACY & MEDIA SUPPLIES - BOOKS	TN20186-72473	\$ 997.60		MC RILEY ELEMENTARY	GENERAL FUND
	AMAZON	ROTC SUPPLIES - TABLET, KEYBOARD, BASE BUNDLE	TN19699-70550		70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	TECHNOLOGY SUPPLIES - SCREENBEAM DISPLAY RECEIVERS	TN19997-71744		10026601-544500	DISTRICT OFFICE	GENERAL FUND
	AMAZON	GUIDANCE SUPPLIES - GAMES, BLOCKS AND TOYS	TN20054-71970		39521272-541000	OKATIE ELEMENTARY	EIA FUND
/08/24	AMAZON	CLUB SUPPLIES - CAMERA EQUIPMENT	TN19855-71148	\$ 1,390.98	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
					10022101-544500-		
/05/24	AMAZON	CLASSROOM SUPPLIES - CTE - CAMERA, TAPE, BATTERIES, ETC	TN19747-70785	\$ 1,534.90		DISTRICT OFFICE	GENERAL FUND
					30326401-541000-		
8/28/24	AMAZON	OFFICE SUPPLIES - FIRST AID KITS FOR REUNIFICATION TRAILER	TN20299-73009	\$ 1,604.50		DISTRICT OFFICE	EIA FUND
	AMAZON	SPED SUPPLIES - SENSORY PLAY TENT, SENSORY FLOOR TILES, ETC	TN20005-71781		20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	AMAZON	LOCK BOXES FOR VARIOUS SCHOOLS	TN19976-71678		10025401-541001	DISTRICT OFFICE	GENERAL FUND
					30326401-541000-		
/13/24	AMAZON	OFFICE SUPPLIES - MEGAPHONE, TABLES, FLASHLIGHTS, ETC	TN19942-71565	\$ 2,442.93		DISTRICT OFFICE	EIA FUND
3/25/24	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
123/21	1411/2011	CREDIT- THEATRE - COSTUMES FOR THEATRE PRODUCTION: ORIG TXN# 19766-	1120210 72550	ç 200.00	52511551 511500		LINTOND
/28/24	AMAZON	70832	TN20314-73040	ć (112.20)	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	AMAZON	WO# 388049-02 - UTILITY WAGON			10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/28/24			TN20320-73056				
	AMAZON	WO# 386177-02 - DUSTER	TN20102-72197		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	AMAZON	THEATRE COSTUME FOR THE PRODUCTION WIZ AT BHS	TN20161-72393		84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
	AMAZON	WO# 385219-87 - HOOKS	TN19838-71078		10025487-541001	HHI MIDDLE	GENERAL FUND
	AMAZON	WO# 386177-02 - DRIP DIVERTER	TN19807-70955		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3/06/24	AMAZON	WO# 386177-02 - LIQUID WRENCH	TN19807-70964		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10025301-564000	DISTRICT OFFICE	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10023337-564000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10023339-564000	ST. HELENA ELEMENTARY	GENERAL FUND
3/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10023317-564000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023376-564000	RED CEDAR ELEMENTARY	GENERAL FUND
3/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023370-564000	BLUFFTON ELEMENTARY	GENERAL FUND
/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023354-564000	WHALE BRANCH ELEMENTARY	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10023387-564000	HHI MIDDLE	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10023388-564000	HE MCCRACKEN	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
,,				, 55.00		ROBERT SMALLS LEADERSHIP	
/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023383-564000	ACADEMY	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10023379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651 TN20218-72651	+	10023379-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651 TN20218-72651	+	10023381-564000	BLUFFTON MIDDLE	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651 TN20218-72651	+	10023389-564000	BEAUFORT MIDDLE	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651 TN20218-72651		10023380-564000	DISTRICT OFFICE	GENERAL FUND
/25/24							
/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10023101-564000	DISTRICT OFFICE	GENERAL FUND
/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10023397-564000	MAY RIVER HIGH	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10023396-564000	HHI HIGH	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10023390-564000	BEAUFORT HIGH	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10023394-564000	WHALE BRANCH EC HIGH	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10026601-564000	DISTRICT OFFICE	GENERAL FUND
25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10022101-564000	DISTRICT OFFICE	GENERAL FUND
25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10025201-564000	DISTRICT OFFICE	GENERAL FUND
					10022101-564000-		
25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	19000	DISTRICT OFFICE	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10025501-564000	DISTRICT OFFICE	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10026401-564000	DISTRICT OFFICE	GENERAL FUND
25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10028401-564000	LADY'S ISLAND FLEMENTARY	GENERAL FUND
/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651 TN20218-72651		10023335-564000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	ý 55.00	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651		10023334-564000	COOSA ELEMENTARY	GENERAL FUND
/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL PRIME MEMBERSHIP RENEWAL	TN20218-72651 TN20218-72651		10023378-564000 10023301-564000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
/25/24	AMAZON			\$ 93.60		DISTRICT OFFICE	GENERAL FUND

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Control         Mathematical Mathematimanterintereal Mathematical Mathematimanterinal Mathematical Math	03/25/24	AMAZON	PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023340-564000	BROAD RIVER ELEMENTARY	GENERAL FUND
Calible         Models         Product State         Product State         Sta	03/25/24		PRIME MEMBERSHIP RENEWAL	TN20218-72651	\$ 93.60	10023362-564000	HHI ELEMENTARY	GENERAL FUND
AMAGE         MANDEL         MANDEL         MODEL STOLEN         A 1400 MERCHAND         MODEL MANDEL         MODEL MANDEL <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>								
AMAYEL         AMAYEL<								
Chronis Ministerio Construction State Parties         Productions         Constructions         Productions         Productions <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
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Streed         Marcel ANDIA         Marcel ANDIA         Marcel ANDIA         Partial         Marcel ANDIA         Partial         Partial         Partial         Partial           Marcel ANDIA         Marcel ANDIA         Marcel ANDIA         Marcel ANDIA         Partial ANDIA         Par								
Optional Antility         Optional Antiles         Antiles         Antiles	03/13/24	AMERAPRODUC		TN19967-71654	\$ 301.35	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
ANDRA         ANDRA CONTRACTOR SUCCESS AND ALL ADDRA CONTRACTOR ADDRA CONTRACTOR AND ALL ADDRA CONTRACTOR AND ALL	03/28/24	AMERICAN AIRLINES		TN20303-73012	\$ 742.20	305 -1102	WHALE BRANCH FC HIGH	EIA EUND
HANDON         ANNOT THE TOCALON CONTRACT, 10, 10, 12, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	03/20/24	AMERICAN AIREINES	07/10/24	1142050575012	y 742.20	555 1152	WHALE BRANCH LCHIGH	LIATOND
HANDON         ANNOT THE TOCALON CONTRACT, 10, 10, 12, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	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
Chr/Link         Mathematikanis         Barriel Version         Barriel Version         Barriel Version         Barriel Version         Barriel Version           Corport         Mathematikanis         Amine Version         Status Technologie         S.         4.8.1.8.         Barriel Version         Partice Version         Parite Version         Paritee Version								
Light         Light <thlight< th="">         Light         <thl< td=""><td>03/21/24</td><td>AMERICAN AIRLINES</td><td></td><td>TN20149-72359</td><td>\$ 665.71</td><td></td><td>DISTRICT OFFICE</td><td>GENERAL FUND</td></thl<></thlight<>	03/21/24	AMERICAN AIRLINES		TN20149-72359	\$ 665.71		DISTRICT OFFICE	GENERAL FUND
DADA         ANTEON AND/S         MANUAL STATE OF DADA SAMPARE         STATE AND								
19/10/1         DATECA AR ARTS         DATECA AR ARTS         DATECA ARTS	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
19/10/1         DATECA AR ARTS         DATECA AR ARTS         DATECA ARTS								
192824         JAREE VEL SURVEYS DAMPORTOR DAILS TH. 2007/21: 594/21         TH 1000 72125         2         4412         TH 2002 F2055         NOR REGE ADDORM         MULTICAL SURVEYS DAMPORTOR DAILS TH. 2007/21: 594/21           1972/01         ANTER AM RULE         MULTICAL SURVEYS DAMPORTOR DAILS TH. 2007/21: 594/21         TH 2002 F2055         413.5         MULTICAL SURVEYS DAMPORTOR DAILS TH. 2007/21: 594/21         SURVEYS         MULTICAL SURVEYS DAMPORTOR DAILS TH. 2007/21: 594/21           1972/01         ANTER AM RULE         MULTICAL SURVEYS DATE         TH 2002 F2055         S         BA12         2005/15.566/20         MULTICAL SURVEYS         AURIER THE ADD ADD ADD ADD ADD ADD ADD ADD ADD AD	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
192824         JAREE VEL SURVEYS DAMPORTOR DAILS TH. 2007/21: 594/21         TH 1000 72125         2         4412         TH 2002 F2055         NOR REGE ADDORM         MULTICAL SURVEYS DAMPORTOR DAILS TH. 2007/21: 594/21           1972/01         ANTER AM RULE         MULTICAL SURVEYS DAMPORTOR DAILS TH. 2007/21: 594/21         TH 2002 F2055         413.5         MULTICAL SURVEYS DAMPORTOR DAILS TH. 2007/21: 594/21         SURVEYS         MULTICAL SURVEYS DAMPORTOR DAILS TH. 2007/21: 594/21           1972/01         ANTER AM RULE         MULTICAL SURVEYS DATE         TH 2002 F2055         S         BA12         2005/15.566/20         MULTICAL SURVEYS         AURIER THE ADD ADD ADD ADD ADD ADD ADD ADD ADD AD	00/10/01							
SUBJER         AVERAL VELOCIDATION CONTROL CON	03/18/24	AMERICAN AIRLINES	AIRFARE - VEX IQ WORLD CHAMPIONSHIP, DALLAS IX - 04/30/24 - 05/04/24	TN20062-72028	\$ 481.19	/0/95300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
SUBJER         AVERAL VELOCIDATION CONTROL CON	02/19/24		AIREARE VEXIO WORLD CHAMPIONSHIP DALLAS TX 04/20/24 OF/04/24	TN20062 72025	¢ 491.10	70705200 566000	RIVER RIDGE ACADEMY	RUBIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
AMERICAN ARRING         AMERICAN ARRINGS	03/18/24	AMERICAN AIRLINES	AIRPARE - VEX IQ WORED CHAMPIONSHIP, DALEAS IX - 04/30/24 - 05/04/24	11120002-72023	y 401.13	70793300-300000	RIVER RIDGE ACADEMIT	FORE ACTIVITYSTODENT & SCHOOL GENERATED FOND
AMERICAN ARRING         AMERICAN ARRINGS	03/20/24	AMERICAN AIRLINES	AIREARE - VEX IO WORLD CHAMPIONSHIP, DALLAS TX - 04/30/24 - 05/04/24	TN20121-72260	\$ 481.10	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
JAMPAGE         MARKED	05/20/21	, unerried ut / unerried		1120121 /2200	<i>v</i> 101.11	10133300 300000		
Dyp2de         MMERCH ARUNS         MMARE - VERMITIONI, OLIAG, TR - 602/724 - 500/24         Th0212/263         S - 304.2         P05125-26600         RAUPOT HIGH         PERL ACTIVITY/DURIN' & SCOOL CREATER DI HIGH           102/24         MMERCH ARUNS         MMERC - VERMITIONI, OLIAG, TR - 602/724 - 500/24         Th0212/263         S - 304.2         P05125-56600         RAUPOT HIGH         PERL ACTIVITY/DURIN' & SCOOL CREATER DI HIGH           102/24         MMERCH ARUNS         MMERC - VERMITIONI, OLIAG, TR - 602/74 - 500/24         Th0212/261         S - 304.2         P05125-56600         RAUPOT HIGH         PERL ACTIVITY/DURIN' & SCOOL CREATER DI HIGH           102/24         MMERCH ARUNS         MMERC - VERMITIONI, OLIAG, TR - 602/74 - 500/24         Th0212/261         S - 304.2         P05125-56600         RAUPOT HIGH         PERL ACTIVITY/DURIN' & SCOOL CREATER DI HIGH           102/24         MMERCH ARUNS         MMERC + VERMITIONI, OLIAG, TR - 602/74         Th0212/262         S - 304.2         P05125-56600         REAUPOT HIGH         PERL ACTIVITY/DURIN' & SCOOL CREATER DI HIGH           102/24         MMERCH ARUNS         MMERC + VERMITIONI, OLIAG, TR - 602/74         Th0212/262         S - 304.2         P05125-56600         REAUPOT HIGH         PERL ACTIVITY/DURIN' & SCOOL CREATER DI HIGH           102/24         MMERCH ARUNS         MMERC + CREATER DI HIGH         PERL ACTIVITY/DURIN' & SCOOL CREATER DI HIGH	03/05/24	AMERICAN AIRLINES		TN19752-70797	\$ 159.23	10026401-533203	DISTRICT OFFICE	GENERAL FUND
19/2/14         AMERICAN ARUINIS         AMARGAN ARUINIS </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
10/27/2         AMERICAN ARLIARS         MEMORY -VEX.NITCOME. COMPETTION, DALLS, Tr. 04/27/4 - 50/01/2         PROJECT/261         5         344.21         PROSED-564000         REAL/OFF HIGH         PLIPL ACTIVITYSTUDENT & SCHOOL GENERATE DUND           00/27/24         AMERICAN ARLINES         MEMORY -VEX.NITCOME. COMPETTION, DALLS, Tr. 04/27/4 - 50/01/2         PROSED-564000         EAU/OFF HIGH         PLIPL ACTIVITYSTUDENT & SCHOOL GENERATE DUND           00/27/24         AMERICAN ARLINES         MEMORY -VEX.NITCOME. COMPETTION, DALLS, Tr. 04/27/4 - 50/01/2         PROSED-564000         EAU/OFF HIGH         PLIPL ACTIVITYSTUDENT & SCHOOL GENERATE DUND           00/27/24         AMERICAN ARLINES         MEMORY ARLINES         AMERICAN ARLINES         MEMORY ARLINES         PLIPL ACTIVITYSTUDENT & SCHOOL GENERATE DUND           00/27/24         MERICAN ARLINES         MEMORY ARLINES         MEMORY ARLINES         PLIPL ACTIVITYSTUDENT & SCHOOL GENERATE DUND           00/27/24         MERICAN ARLINES         MEMORY ARLINES         MEMORY ARLINES         PLIPL ACTIVITYSTUDENT & SCHOOL GENERATE DUND           00/27/24         MERICAN ARLINES         MEMORY ARLINES         MEMORY ARLINES         PLIPL ACTIVITYSTUDENT & SCHOOL GENERATE DUND           00/27/24         MERICAN ARLINES         MEMORY ARLINES         MEMORY ARLINES         PLIPL ACTIVITYSTUDENT & SCHOOL GENERATE DUND           00/27/24         MERICAN ARLINES	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
10/27/2         AMERICAN ARLIARS         MEMORY -VEX.NITCOME. COMPETTION, DALLS, Tr. 04/27/4 - 50/01/2         PROJECT/261         5         344.21         PROSED-564000         REAL/OFF HIGH         PLIPL ACTIVITYSTUDENT & SCHOOL GENERATE DUND           00/27/24         AMERICAN ARLINES         MEMORY -VEX.NITCOME. COMPETTION, DALLS, Tr. 04/27/4 - 50/01/2         PROSED-564000         EAU/OFF HIGH         PLIPL ACTIVITYSTUDENT & SCHOOL GENERATE DUND           00/27/24         AMERICAN ARLINES         MEMORY -VEX.NITCOME. COMPETTION, DALLS, Tr. 04/27/4 - 50/01/2         PROSED-564000         EAU/OFF HIGH         PLIPL ACTIVITYSTUDENT & SCHOOL GENERATE DUND           00/27/24         AMERICAN ARLINES         MEMORY ARLINES         AMERICAN ARLINES         MEMORY ARLINES         PLIPL ACTIVITYSTUDENT & SCHOOL GENERATE DUND           00/27/24         MERICAN ARLINES         MEMORY ARLINES         MEMORY ARLINES         PLIPL ACTIVITYSTUDENT & SCHOOL GENERATE DUND           00/27/24         MERICAN ARLINES         MEMORY ARLINES         MEMORY ARLINES         PLIPL ACTIVITYSTUDENT & SCHOOL GENERATE DUND           00/27/24         MERICAN ARLINES         MEMORY ARLINES         MEMORY ARLINES         PLIPL ACTIVITYSTUDENT & SCHOOL GENERATE DUND           00/27/24         MERICAN ARLINES         MEMORY ARLINES         MEMORY ARLINES         PLIPL ACTIVITYSTUDENT & SCHOOL GENERATE DUND           00/27/24         MERICAN ARLINES								
19/2/24         AMERICAN ARLINES         INFORM - VEX.NATIONAL CONFETTION, MALLAS, TX: -49/27/4 - 56/02/4         17/202127263         5         342.1         2003175 -56600         REAFORT HIGH         PUPL ACTIVITY/DUDICT \$ SOLD GENERATE PLAND           107/26/2         AMERICAN ARLINES         AMERICAN AR	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
19/2/24         AMERICAN ARLINES         INFORM - VEX.NATIONAL CONFETTION, MALLAS, TX: -49/27/4 - 56/02/4         17/202127263         5         342.1         2003175 -56600         REAFORT HIGH         PUPL ACTIVITY/DUDICT \$ SOLD GENERATE PLAND           107/26/2         AMERICAN ARLINES         AMERICAN AR								
DV2/12         AMERCAN ARLINES         AREAGE VER NATIONAL CONFETTION, DALLAS, TX: 04/27/24: 06/01/24         THO212 72623         S         38.41         2005/376 AGREE         PRIAL CONFERENCE         PRIAL CONTENTION         PRIAL STATUS           00/25/24         AMERCAN ARLINES         ARRAGE VER NATIONAL CONFERTION, DALLAS, TX: 04/27/24: 06/01/24         TH0212 72628         S         384.21         2005175 566000         BAUFORT HIGH         PRIFE, ACTIVITY/STUDENT & SCHOOL GREENATE PURD           00/25/24         AMERCAN ARLINES         ARRAGE VER NATIONAL CONFERTION, DALLAS, TX: 04/27/24: 06/01/24         TH0212 72628         S         384.21         POIRTS 566000         BAUFORT HIGH         PURE ACTIVITY/STUDENT & SCHOOL GREENATE PURD           00/25/24         AMERCAN ARLINES         ARRAGE VER NATIONAL CONFERENCE, OADER REAVE, 020/24         TH158977128         S         380.05         20359856000         BAUFORT HIGH         PURE ACTIVITY/STUDENT & SCHOOL GREENATE PURD           00/12/24         AMERCAN ARLINES         ARRAGE VER NATIONAL CONFERENCE, GARDEN REAVE, 020/24         TH158977128         S         300.05         203598560000         BUFTON HIGH         GREENA FUND           00/12/24         AMERCAN ARLINES         ARRAGE VER NATO         GREENA FUN	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
DV2/12         AMERCAN ARLINES         AREAGE VER NATIONAL CONFETTION, DALLAS, TX: 04/27/24: 06/01/24         THO212 72623         S         38.41         2005/376 AGREE         PRIAL CONFERENCE         PRIAL CONTENTION         PRIAL STATUS           00/25/24         AMERCAN ARLINES         ARRAGE VER NATIONAL CONFERTION, DALLAS, TX: 04/27/24: 06/01/24         TH0212 72628         S         384.21         2005175 566000         BAUFORT HIGH         PRIFE, ACTIVITY/STUDENT & SCHOOL GREENATE PURD           00/25/24         AMERCAN ARLINES         ARRAGE VER NATIONAL CONFERTION, DALLAS, TX: 04/27/24: 06/01/24         TH0212 72628         S         384.21         POIRTS 566000         BAUFORT HIGH         PURE ACTIVITY/STUDENT & SCHOOL GREENATE PURD           00/25/24         AMERCAN ARLINES         ARRAGE VER NATIONAL CONFERENCE, OADER REAVE, 020/24         TH158977128         S         380.05         20359856000         BAUFORT HIGH         PURE ACTIVITY/STUDENT & SCHOOL GREENATE PURD           00/12/24         AMERCAN ARLINES         ARRAGE VER NATIONAL CONFERENCE, GARDEN REAVE, 020/24         TH158977128         S         300.05         203598560000         BUFTON HIGH         GREENA FUND           00/12/24         AMERCAN ARLINES         ARRAGE VER NATO         GREENA FUN	02/25/24		AIREARE VEY NATIONAL COMPETITION DALLAS TY 04/27/24 05/01/24	TN20212 72621	¢ 204.2	70001570 566000	REALIFORT HIGH	RUBIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/2/24         AMERICAN ARLINES         REARE - VAX ANTIDAAL COMPETITION, DALLAS, TS: 04/27/24 - 05/01/24         TN02112 7265         5         38.2.1         2001375 566000         REALPORT HIGH         PUIL ACTIVITY/STUDENT & SCHOOL GENERATED FLIKED           03/22/24         AMERICAN ARLINES         RARAE - VAX ANTIDAAL COMPETITION, DALLAS, TS: 04/27/24 - 05/01/24         TN02212 7262         \$         30.2.1         2001375 566000         REALPORT HIGH         PUIL ACTIVITY/STUDENT & SCHOOL GENERATED FLIKED           03/22/24         AMERICAN ARLINES         RARAE - VAX ANTIDAAL COMPETITION, DALLAS, TS: 04/27/4 - 05/01/24         TN02212 72629         \$         30.0.1         20013705 566000         REALPORT HIGH         PUIL ACTIVITY/STUDENT & SCHOOL GENERATED FLIKED           03/27/24         AMERICAN ARLINES         RARAE - VAX ANTIDAAL COMPETITION, DALLAS, TS: 04/27/4 - 05/01/24         TN19397 71253         \$         30.0.6         20050500         RUIFTON HIGH         GENERAL FLIKED           03/11/24         AMERICAN ARLINES         RARAE - DECA LOS CONFERENCE, GARDEN GROVE, CA: -04/27/4 - 05/01/24         TN19397 71250         \$         30.0.6         20050500         RUIFTON HIGH         GENERAL FLIKED           03/11/24         AMERICAN ARLINES         RARAE - DECA LOS CONFERENCE, GARDEN GROVE, CA: -04/27/4 - 05/01/24         TN19397 71275         \$         30.0.6         20050000         RUIFTON HIGH         GENERAL FLIK	03/23/24	AMERICAN AIRLINES	AIRPARE - VEX NATIONAL COMPETITION, DALLAS, 1X - 04/27/24 - 05/01/24	11120212-72021	3 304.2.	/0501570-500000	BEAGFORTHIGH	FORE ACTIVITYSTODENT & SCHOOL GENERATED FOND
03/2/24         AMERICAN ARLINES         REARE - VAX ANTIDAAL COMPETITION, DALLAS, TS: 04/27/24 - 05/01/24         TN02112 7265         5         38.2.1         2001375 566000         REALPORT HIGH         PUIL ACTIVITY/STUDENT & SCHOOL GENERATED FLIKED           03/22/24         AMERICAN ARLINES         RARAE - VAX ANTIDAAL COMPETITION, DALLAS, TS: 04/27/24 - 05/01/24         TN02212 7262         \$         30.2.1         2001375 566000         REALPORT HIGH         PUIL ACTIVITY/STUDENT & SCHOOL GENERATED FLIKED           03/22/24         AMERICAN ARLINES         RARAE - VAX ANTIDAAL COMPETITION, DALLAS, TS: 04/27/4 - 05/01/24         TN02212 72629         \$         30.0.1         20013705 566000         REALPORT HIGH         PUIL ACTIVITY/STUDENT & SCHOOL GENERATED FLIKED           03/27/24         AMERICAN ARLINES         RARAE - VAX ANTIDAAL COMPETITION, DALLAS, TS: 04/27/4 - 05/01/24         TN19397 71253         \$         30.0.6         20050500         RUIFTON HIGH         GENERAL FLIKED           03/11/24         AMERICAN ARLINES         RARAE - DECA LOS CONFERENCE, GARDEN GROVE, CA: -04/27/4 - 05/01/24         TN19397 71250         \$         30.0.6         20050500         RUIFTON HIGH         GENERAL FLIKED           03/11/24         AMERICAN ARLINES         RARAE - DECA LOS CONFERENCE, GARDEN GROVE, CA: -04/27/4 - 05/01/24         TN19397 71275         \$         30.0.6         20050000         RUIFTON HIGH         GENERAL FLIK	03/25/24	AMERICAN AIRLINES	AIREARE - 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
OD25272         AMERICAN ARRINES         ARFARE - VEX.NATIONAL COMPETITION, DALLAS, TX - 64/27/24 - 65/01/24         T102012-72627         S         304.21         70001570 566000         BEAUFORT HIGH         PUPL ACTIVITYSTUDENT & SCHOOL GENERATED FUND           63/75/4         MERICAN ARLINES         ARFARE - VEX.NATIONAL COMPETITION, DALLAS, TX - 64/27/24 - 65/01/24         T102012-72628         S         304.21         70001570 566000         BEAUFORT HIGH         PUPL ACTIVITYSTUDENT & SCHOOL GENERATED FUND           63/71/24         AMERICAN ARLINES         ARFARE - VEX.NATIONAL COMPETITION, DALLAS, TX - 64/27/24 - 65/01/24         T103021 7/2629         S         304.21         70001570 566000         BEUFORT HIGH         PUPL ACTIVITYSTUDENT & SCHOOL GENERATED FUND           69/71/24         AMERICAN ARLINES         ARFARE - VEX.NATIONAL COMPETITION, DALLAS, TX - 64/27/24 - 65/01/24         T113987 71258         S         300.01         G010908 56600         BUIFTON HIGH         GENERAL TUND           69/71/24         AMERICAN ARLINES         ARFARE - DECA ICC COMPERENCE, GARDEN GROVE, CA - 60/52/4- 65/01/24         T119879 71256         S         300.01         G010908 56600         BUIFTON HIGH         GENERAL TUND           69/71/24         AMERICAN ARLINES         ARFARE - DECA ICC COMPERENCE, GARDEN GROVE, CA - 60/52/4- 65/01/24         T119879 71226         S         300.01         G0100908 56600         BUIFTON HIGH         <					<b>, , , , , , , , , ,</b>			
OJ25/22         AMERICAN ARLINES         AIMFARE - VEN NATIONAL COMPETITION, DALLAS, TX: - 04/27/24 - 05/01/24         T102012-72628         \$ 3.04.21         70001370 566000         BEAUFORT HIGH         PUPL ACTIVITYSTUDENT & SCHOOL GENERATED FUND           0.3/25/24         AMERICAN ARLINES         AMERICAN CONFERENCE, GARDEN GROVE, CA 04/26/24 - 05/01/24         T115979-71256         \$ 309.05         10039098 556000         BLUFFON HIGH         GENERAL FUND           03/11/24         AMERICAN ARLINES         AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA 04/26/24 - 05/01/24         T115979-71256         \$ 309.05         10039098 556000         BLUFFON HIGH         GENERAL FUND           03/11/24         AMERICAN ARLINES         AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA04/26/24 - 05/01/24         T115979-71266         \$ 309.05         10039098 556000         BLUFFON HIGH         GENERAL FUND           03/11/24         AMERICAN ARLINES         AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA04/26/24 - 05/01/24         T115979-71266         \$ 309.05         10039098 556000         BLUFFON HIGH         GENERAL FUND           03/11/	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
OJ25/22         AMERICAN ARLINES         AIMFARE - VEN NATIONAL COMPETITION, DALLAS, TX: - 04/27/24 - 05/01/24         T102012-72628         \$ 3.04.21         70001370 566000         BEAUFORT HIGH         PUPL ACTIVITYSTUDENT & SCHOOL GENERATED FUND           0.3/25/24         AMERICAN ARLINES         AMERICAN CONFERENCE, GARDEN GROVE, CA 04/26/24 - 05/01/24         T115979-71256         \$ 309.05         10039098 556000         BLUFFON HIGH         GENERAL FUND           03/11/24         AMERICAN ARLINES         AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA 04/26/24 - 05/01/24         T115979-71256         \$ 309.05         10039098 556000         BLUFFON HIGH         GENERAL FUND           03/11/24         AMERICAN ARLINES         AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA04/26/24 - 05/01/24         T115979-71266         \$ 309.05         10039098 556000         BLUFFON HIGH         GENERAL FUND           03/11/24         AMERICAN ARLINES         AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA04/26/24 - 05/01/24         T115979-71266         \$ 309.05         10039098 556000         BLUFFON HIGH         GENERAL FUND           03/11/								
OJZSZYA         AMERICAN ARLINES         ABEARE - VEX NATIONAL COMPETITION, DALLAS, TX - 04/27/24 - 05/01/24         TN 20212-72629         \$ 39.4.1         2001370-56600         BEAUTORT HIGH         PUPL ACTIVITYSTUDENT & SCHOOL GENERATED FUND           0.9/11/24         AMERICAN ARLINES         ABERAE - DECA LCD CONFERENCE, GARDEN GROVE, CA. 04/25/4 - 05/01/24         TN 19879-71257         \$ 390.65         10013998-56600         BLUFTON HIGH         GENERAL FUND           0.9/11/24         AMERICAN ARLINES         ABBARE - DECA LCD CONFERENCE, GARDEN GROVE, CA. 04/25/4 - 05/01/24         TN 19879-71256         \$ 390.65         10013998-566000         BLUFTON HIGH         GENERAL FUND           0.9/11/24         AMERICAN ARLINES         ABBARE - DECA LCD CONFERENCE, GARDEN GROVE, CA. 04/26/4 - 05/01/24         TN 19879-71266         \$ 390.65         10013998-566000         BLUFTON HIGH         GENERAL FUND           0.9/11/24         AMERICAN ARLINES         ABBARE - DECA LCD CONFERENCE, GARDEN GROVE, CA. 04/26/4 - 05/01/24         TN 19879-71266         \$ 390.65         10013998-566000         BLUFTON HIGH         GENERAL FUND           0.9/11/24         AMERICAN ARLINES         ABBARE - DECA LCD CONFERENCE, GARDEN GROVE, CA. 04/26/4 - 05/01/24         TN 19879-71267         \$ 390.65         10013998-566000         BLUFTON HIGH         GENERAL FUND           0.9/11/24         AMERICAN ARLINES         ABBARE - DECA LCDC CONFERENCE, GARDEN GROVE	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
OJZSZYA         AMERICAN ARLINES         ABEARE - VEX NATIONAL COMPETITION, DALLAS, TX - 04/27/24 - 05/01/24         TN 20212-72629         \$ 39.4.1         2001370-56600         BEAUTORT HIGH         PUPL ACTIVITYSTUDENT & SCHOOL GENERATED FUND           0.9/11/24         AMERICAN ARLINES         ABERAE - DECA LCD CONFERENCE, GARDEN GROVE, CA. 04/25/4 - 05/01/24         TN 19879-71257         \$ 390.65         10013998-56600         BLUFTON HIGH         GENERAL FUND           0.9/11/24         AMERICAN ARLINES         ABBARE - DECA LCD CONFERENCE, GARDEN GROVE, CA. 04/25/4 - 05/01/24         TN 19879-71256         \$ 390.65         10013998-566000         BLUFTON HIGH         GENERAL FUND           0.9/11/24         AMERICAN ARLINES         ABBARE - DECA LCD CONFERENCE, GARDEN GROVE, CA. 04/26/4 - 05/01/24         TN 19879-71266         \$ 390.65         10013998-566000         BLUFTON HIGH         GENERAL FUND           0.9/11/24         AMERICAN ARLINES         ABBARE - DECA LCD CONFERENCE, GARDEN GROVE, CA. 04/26/4 - 05/01/24         TN 19879-71266         \$ 390.65         10013998-566000         BLUFTON HIGH         GENERAL FUND           0.9/11/24         AMERICAN ARLINES         ABBARE - DECA LCD CONFERENCE, GARDEN GROVE, CA. 04/26/4 - 05/01/24         TN 19879-71267         \$ 390.65         10013998-566000         BLUFTON HIGH         GENERAL FUND           0.9/11/24         AMERICAN ARLINES         ABBARE - DECA LCDC CONFERENCE, GARDEN GROVE								
Op/11/24         AMERICAN ARLINES         AIFARE - DECA LCDC CONFERENCE, GADDIN GROVE, CA - 04/26/24 - 05/01/24         THISB75-71257         \$         300.05         10013098-566000         BLUFTON HIGH         GENERAL FUND           03/11/24         AMERICAN ARLINES         AIFARE - DECA LCDC CONFERENCE, GADDIN GROVE, CA - 04/26/24 - 05/01/24         THISB75-71258         \$         300.05         10013098-566000         BLUFTON HIGH         GENERAL FUND           03/11/24         AMERICAN ARLINES         AIFARE - DECA LCDC CONFERENCE, GADDIN GROVE, CA - 04/26/24 - 05/01/24         THISB75-71260         \$         300.05         10013098-566000         BLUFTON HIGH         GENERAL FUND           03/11/24         AMERICAN ARLINES         AIFARE - DECA LCDC CONFERENCE, GADDIN GROVE, CA - 04/26/24 - 05/01/24         THISB75-71265         \$         300.05         10013998-56000         BLUFTON HIGH         GENERAL FUND           03/11/24         AMERICAN ARLINES         AIFARE - DECA LCDC CONFERENCE, GADDIN GROVE, CA - 04/26/24 - 05/01/24         THISB75-71267         \$         300.05         10013998-56000         BLUFTON HIGH         GENERAL FUND           03/11/24         AMERICAN ARLINES         AIFARE - DECA LCDC CONFERENCE, GADDIN GROVE, CA - 04/26/24 - 05/01/24         THISB75-71267         \$         300.05         10013998-56000         BLUFTON HIGH         GENERAL FUND           03/11/24         AM	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
Op/11/24         AMERICAN ARLINES         AIFARE - DECA LCDC CONFERENCE, GADDIN GROVE, CA - 04/26/24 - 05/01/24         THISB75-71257         \$         300.05         10013098-566000         BLUFTON HIGH         GENERAL FUND           03/11/24         AMERICAN ARLINES         AIFARE - DECA LCDC CONFERENCE, GADDIN GROVE, CA - 04/26/24 - 05/01/24         THISB75-71258         \$         300.05         10013098-566000         BLUFTON HIGH         GENERAL FUND           03/11/24         AMERICAN ARLINES         AIFARE - DECA LCDC CONFERENCE, GADDIN GROVE, CA - 04/26/24 - 05/01/24         THISB75-71260         \$         300.05         10013098-566000         BLUFTON HIGH         GENERAL FUND           03/11/24         AMERICAN ARLINES         AIFARE - DECA LCDC CONFERENCE, GADDIN GROVE, CA - 04/26/24 - 05/01/24         THISB75-71265         \$         300.05         10013998-56000         BLUFTON HIGH         GENERAL FUND           03/11/24         AMERICAN ARLINES         AIFARE - DECA LCDC CONFERENCE, GADDIN GROVE, CA - 04/26/24 - 05/01/24         THISB75-71267         \$         300.05         10013998-56000         BLUFTON HIGH         GENERAL FUND           03/11/24         AMERICAN ARLINES         AIFARE - DECA LCDC CONFERENCE, GADDIN GROVE, CA - 04/26/24 - 05/01/24         THISB75-71267         \$         300.05         10013998-56000         BLUFTON HIGH         GENERAL FUND           03/11/24         AM	02/25/24		AUDEADE VEY NATIONAL COMPETITION DALLAS TY 04/37/34 05/01/34	TN20212 72620	ć 204.2	70001570 566000	REALIFORT LICH	RUDI ACTIVITY/CTUDENT & SCUOOL CENERATED FUND
Oy11/24         MARENCAN ARLINES         ARRAR - DECA LOC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24         TH19879-71258         \$ 300.05         10019098 566000         BLUFTON HIGH         GENERAL FUND           09/11/24         MARENCAN ARLINES         ARRAR - DECA LOC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24         TH19879-71260         \$ 300.05         10019098 566000         BLUFTON HIGH         GENERAL FUND           09/11/24         MARENCAN ARLINES         ARRAR - DECA LOC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24         TH19879-71265         \$ 300.05         10019098 566000         BLUFTON HIGH         GENERAL FUND           09/11/24         MARENCAN ARLINES         ARRAR - DECA LOC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24         TH19879-71265         \$ 300.05         10019098 566000         BLUFTON HIGH         GENERAL FUND           09/11/24         ARRENCAN ARLINES         ARRAR - DECA LOC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24         TH19879-71267         \$ 300.05         10019098 566000         BLUFTON HIGH         GENERAL FUND           09/11/24         ARRENCAN ARLINES         ARRAR - DECA LOC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24         TH19879-71275         \$ 300.05         10019098 566000         BLUFTON HIGH         GENERAL FUND           09/11/24         ARRENCAN ARLINES         ARRAR - DECA LOC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	03/25/24	AMERICAN AIRLINES	AIRFARE - VEX NATIONAL COMPETITION, DALLAS, TX - 04/27/24 - 05/01/24	TN20212-72629	\$ 304.2.	/09015/0-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
Oy11/24         MARENCAN ARLINES         ARRAR - DECA LOC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24         TH19879-71258         \$ 300.05         10019098 566000         BLUFTON HIGH         GENERAL FUND           09/11/24         MARENCAN ARLINES         ARRAR - DECA LOC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24         TH19879-71260         \$ 300.05         10019098 566000         BLUFTON HIGH         GENERAL FUND           09/11/24         MARENCAN ARLINES         ARRAR - DECA LOC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24         TH19879-71265         \$ 300.05         10019098 566000         BLUFTON HIGH         GENERAL FUND           09/11/24         MARENCAN ARLINES         ARRAR - DECA LOC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24         TH19879-71265         \$ 300.05         10019098 566000         BLUFTON HIGH         GENERAL FUND           09/11/24         ARRENCAN ARLINES         ARRAR - DECA LOC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24         TH19879-71267         \$ 300.05         10019098 566000         BLUFTON HIGH         GENERAL FUND           09/11/24         ARRENCAN ARLINES         ARRAR - DECA LOC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24         TH19879-71275         \$ 300.05         10019098 566000         BLUFTON HIGH         GENERAL FUND           09/11/24         ARRENCAN ARLINES         ARRAR - DECA LOC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	03/11/24	AMERICAN AIRLINES	AIREARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71257	\$ 309.05	10019098-566000	BLUFFTON HIGH	GENERAL FUND
Op11/24AMERICAN ARLINESAIRFARE - DECA LCD CONFERENCE, GARDEN GROVE, CA - 04/36/24 - 05/01/24TN19879-71260\$ 399.5510015998-566000BLUFFTON HIGHGENERAL FUND09/11/24AMERICAN ARLINESAIRFARE - DECA LCD CONFERENCE, GARDEN GROVE, CA - 04/36/24 - 05/01/24TN19879-71265\$ 390.5510015998-566000BLUFFTON HIGHGENERAL FUND09/11/24AMERICAN ARLINESAIRFARE - DECA LCD CONFERENCE, GARDEN GROVE, CA - 04/36/24 - 05/01/24TN19879-71266\$ 390.5510015998-566000BLUFFTON HIGHGENERAL FUND09/11/24AMERICAN ARLINESAIRFARE - DECA LCD CONFERENCE, GARDEN GROVE, CA - 04/36/24 - 05/01/24TN19879-71267\$ 390.5510015998-566000BLUFFTON HIGHGENERAL FUND09/11/24AMERICAN ARLINESAIRFARE - DECA LCD CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71272\$ 390.5570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND09/11/24AMERICAN ARLINESAIRFARE - DECA LCD CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71273\$ 390.5570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND09/11/24AMERICAN ARLINESAIRFARE - DECA LCD CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71273\$ 390.5570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND09/11/24AMERICAN ARLINESAIRFARE - DECA LCD CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71273\$ 390.5570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND09/11/24 <t< td=""><td>05/11/21</td><td>A A A A A A A A A A A A A A A A A A A</td><td></td><td>1115075 71257</td><td><i>y</i> 505.0</td><td>10015050 500000</td><td>beon normon</td><td>ocheline fond</td></t<>	05/11/21	A A A A A A A A A A A A A A A A A A A		1115075 71257	<i>y</i> 505.0	10015050 500000	beon normon	ocheline fond
Op11/24AMERICAN ARLINESAIRFARE - DECA LCD CONFERENCE, GARDEN GROVE, CA - 04/36/24 - 05/01/24TN19879-71260\$ 399.5510015998-566000BLUFFTON HIGHGENERAL FUND09/11/24AMERICAN ARLINESAIRFARE - DECA LCD CONFERENCE, GARDEN GROVE, CA - 04/36/24 - 05/01/24TN19879-71265\$ 390.5510015998-566000BLUFFTON HIGHGENERAL FUND09/11/24AMERICAN ARLINESAIRFARE - DECA LCD CONFERENCE, GARDEN GROVE, CA - 04/36/24 - 05/01/24TN19879-71266\$ 390.5510015998-566000BLUFFTON HIGHGENERAL FUND09/11/24AMERICAN ARLINESAIRFARE - DECA LCD CONFERENCE, GARDEN GROVE, CA - 04/36/24 - 05/01/24TN19879-71267\$ 390.5510015998-566000BLUFFTON HIGHGENERAL FUND09/11/24AMERICAN ARLINESAIRFARE - DECA LCD CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71272\$ 390.5570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND09/11/24AMERICAN ARLINESAIRFARE - DECA LCD CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71273\$ 390.5570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND09/11/24AMERICAN ARLINESAIRFARE - DECA LCD CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71273\$ 390.5570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND09/11/24AMERICAN ARLINESAIRFARE - DECA LCD CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71273\$ 390.5570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND09/11/24 <t< td=""><td>03/11/24</td><td>AMERICAN AIRLINES</td><td>AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24</td><td>TN19879-71258</td><td>\$ 309.05</td><td>10019098-566000</td><td>BLUFFTON HIGH</td><td>GENERAL FUND</td></t<>	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
Op11/24AMERICAN JRILINESJAFARE - DECA LCDC CONFRENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TM19879-71262\$ 300.01001998-566000BLUFTON HIGHGENERAL FUND09/11/24AMERICAN JRILINESAIRFARE - DECA LCDC CONFRENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TM19879-71265\$ 300.01001998-566000BLUFTON HIGHGENERAL FUND09/11/24AMERICAN JRILINESAIRFARE - DECA LCDC CONFRENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TM19879-71267\$ 300.01001998-566000BLUFTON HIGHGENERAL FUND09/11/24AMERICAN JRILINESAIRFARE - DECA LCDC CONFRENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TM19879-71267\$ 300.0109398-566000BLUFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND09/11/24AMERICAN JRILINESAIRFARE - DECA LCDC CONFRENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TM19879-71272\$ 300.07983260-566000BLUFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN JRILINESAIRFARE - DECA LCDC CONFRENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TM19879-71274\$ 300.07983260-566000BLUFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN JRILINESAIRFARE - DECA LCDC CONFRENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TM19879-71279\$ 300.07983260-566000BLUFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN JRILINESAIRFARE - DECA LCDC CONFRENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TM19879-71274\$ 300.07983260-566000BLUFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
03/11/24       AMERICAN AIRLINES       AIRFARE - DECA LCDC 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 LCDC 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 LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24       TN19879-71276       \$ 309.05       10019098-566000       BLUFFTON HIGH       GENERAL FUND         03/11/24       AMERICAN AIRLINES       AIRFARE - DECA LCDC 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 LCDC 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 LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24       TN19879-71278       \$ 309.05       70983260-566000       BLUFFTON HIGH       PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND         03/11/24       AMERICAN AIRLINES       AIRFARE - DECA LCDC CONFERENCE, GARDEN	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 LCDC 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 LCDC 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 LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24       TN19879-71276       \$ 309.05       10019098-566000       BLUFFTON HIGH       GENERAL FUND         03/11/24       AMERICAN AIRLINES       AIRFARE - DECA LCDC 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 LCDC 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 LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24       TN19879-71278       \$ 309.05       70983260-566000       BLUFFTON HIGH       PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND         03/11/24       AMERICAN AIRLINES       AIRFARE - DECA LCDC CONFERENCE, GARDEN								
03/11/24AMERICAN AIRLINESAIRFARE - DECA LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71265\$ 309.0510019098-566000BLUFFTON HIGHGENERAL FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71277\$ 309.05109989-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71277\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71277\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71277\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71279\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71278\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71283\$ 309.0570983260	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
03/11/24AMERICAN AIRLINESAIRFARE - DECA LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71265\$ 309.0510019098-566000BLUFFTON HIGHGENERAL FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71277\$ 309.05109989-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71277\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71277\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71277\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71279\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71278\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA LCDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN19879-71283\$ 309.0570983260								
03/11/24AMERICAN AIRLINESAIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN 19879-71267\$ 309.0510019098-566000BLUFFTON HIGHGENERAL FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN 19879-71272\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN 19879-71273\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN 19879-71274\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN 19879-71279\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN 19879-71283\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN 19879-71284\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN 19879-71285\$ 309.05 <t< td=""><td>03/11/24</td><td>AMERICAN AIRLINES</td><td>AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24</td><td>IN198/9-/1265</td><td>\$ 309.05</td><td>10019098-566000</td><td>BLUFFTON HIGH</td><td>GENERAL FUND</td></t<>	03/11/24	AMERICAN AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	IN198/9-/1265	\$ 309.05	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/11/24AMERICAN AIRLINESAIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN 19879-71267\$ 309.0510019098-566000BLUFFTON HIGHGENERAL FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN 19879-71272\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN 19879-71273\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN 19879-71274\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN 19879-71279\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN 19879-71283\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN 19879-71284\$ 309.0570983260-566000BLUFFTON HIGHPUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND03/11/24AMERICAN AIRLINESAIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24TN 19879-71285\$ 309.05 <t< td=""><td>02/11/24</td><td></td><td></td><td>TN10870 71266</td><td>¢ 200.01</td><td>10010008 566000</td><td>RULESTON LUCH</td><td>CENERAL FUND</td></t<>	02/11/24			TN10870 71266	¢ 200.01	10010008 566000	RULESTON LUCH	CENERAL FUND
03/11/24       AMERICAN AIRLINES       AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24       TN 19879-71272       \$ 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       TN 19879-71273       \$ 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       TN 19879-71274       \$ 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       TN 19879-71279       \$ 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       TN 19879-71283       \$ 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       TN 19879-71284       \$ 309.05       70983260-566000       BLUFFTON HIGH       PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND       03/11/	03/11/24	AMERICAN AIRLINES	AIRPARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/20/24 - 05/01/24	1113875-71200	\$ 305.0.	10015058-500000	BEOFFICIA HIGH	GENERALFOND
03/11/24       AMERICAN AIRLINES       AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24       TN 19879-71272       \$ 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       TN 19879-71273       \$ 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       TN 19879-71274       \$ 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       TN 19879-71279       \$ 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       TN 19879-71283       \$ 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       TN 19879-71284       \$ 309.05       70983260-566000       BLUFFTON HIGH       PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND       03/11/	03/11/24	AMERICAN AIRLINES	AIREARE - 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       TN19879-71273       \$ 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       TN19879-71283       \$ 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       TN19879-71285       \$ 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       TN19879-71273       \$ 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       TN19879-71283       \$ 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       TN19879-71285       \$ 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	TN19879-71272	\$ 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       TN19879-71274       \$ 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       TN19879-71285       \$ 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       TN19879-71279       \$ 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       TN19879-71285       \$ 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	TN19879-71273	\$ 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       TN19879-71279       \$ 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       TN19879-71285       \$ 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       TN19879-71283       \$ 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       TN19879-71291       \$ 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	TN19879-71274	\$ 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       TN19879-71283       \$ 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       TN19879-71291       \$ 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	02/22/22			TN10070 74370	ć 200 0	70082260 555005	RUUETON UICI:	DUDU ACTIVITY/CTUDENT & COUCOU CENEDATED FUNC
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       TN19879-71291       \$ 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       TN19879-71291       \$ 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	IN19879-71279	\$ 309.05	70983260-566000	BLOFFION 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       TN19879-71291       \$ 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       TN19879-71291       \$ 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	AIREARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71283	\$ 300.00	70983260-566000	BI UFFTON 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       TN19879-71291       \$ 309.05       70983260-566000       BLUFFTON HIGH       PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	33/11/24				- 509.00			
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       TN19879-71291       \$ 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	TN19879-71284	\$ 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       TN19879-71291       \$ 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       TN19879-71291       \$ 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	TN19879-71285	\$ 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         TN19879-71292         \$ 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	TN19879-71291	\$ 309.05	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	00//0-			TH40070 74000	A	70000000 555005		DUDU ACTIVITY/CTUDENT & COURSE STORESTED FUNC
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	03/11/24	AIVIERICAN AIRLINES	AIKFAKE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	IN198/9-71292	> 309.05	/0983260-566000	BLUFFION HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	03/11/24	AMERICAN AIRLINES	AIREARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19870-71202	\$ 200.00	70983260-566000	BUJEFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	03/11/24	panena Anteines		11120/37/1233	÷ 509.05	, 3303200-300000	scorrion mon	TO TE ACTIVITY STOPENT & SCHOOL GENERATED FOND

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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	s	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	ć	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
	AMERICAN AIRLINES	AIRFARE - VEX ROBOTICS CHAMPIONSHIP, DALLAS, TX – 04/24/24 - 04/28/24	TN19855-71145	Ś	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	ć	314.19 10022490-533203	BEAUFORT HIGH	GENERAL FUND
	AMERICAN ASSOCIATION OF SCHOOL			2			
	SUPERINTENDENTS ASSOCIATION AMERICAN ASSOCIATION OF SCHOOL	MEMBERSHIP FEES	TN20081-72150	Ş	470.00 10023201-564000	DISTRICT OFFICE	GENERAL FUND
	SUPERINTENDENTS ASSOCIATION AMERICAN ASSOCIATION OF TEACHERS OF	MEMBERSHIP FEES	TN20107-72228	\$	470.00 10023201-564000	DISTRICT OFFICE	GENERAL FUND
03/14/24	FRENCH	MEMBERSHIPS DUES	TN19999-71761	\$	58.00 70963420-566000	HHI HIGH ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	AMERICAN BOOK COMPANY	CLASSROOM SUPPLIES - SCREADY PREP WORKBOOKS	TN20305-72955	\$	55.00 20111383-541000 23711383-541000-	ACADEMY ROBERT SMALLS LEADERSHIP	SPECIAL REVENUE - FEDERAL
03/29/24	AMERICAN BOOK COMPANY	CLASSROOM SUPPLIES - SCREADY PREP WORKBOOKS	TN20305-72955	\$	4,500.00 90023 23911383-541000-	ACADEMY ROBERT SMALLS LEADERSHIP	SPECIAL REVENUE - FEDERAL
03/29/24	AMERICAN BOOK COMPANY	CLASSROOM SUPPLIES - SCREADY PREP WORKBOOKS	TN20305-72955	\$	4,985.00 90023	ACADEMY	SPECIAL REVENUE - FEDERAL
	AMERICAN HEART ASSOCIATION, INC AMERICAN HEART SHOP CPR	JUMP ROPE FOR HEART, KIDS CHALLENGE - FUNDRAISER CTE - BASIC LIFE SUPPORT CPR WORKBOOKS	257277 TN19977-71681	\$	2,055.00 70742400-566000 505.70 32911598-541000	MC RILEY ELEMENTARY BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND EIA FUND
		REGISTRATION - ANNUAL NATIONAL CONFERENCE - KANSAS CITY, MO - 07/13/24 -					
03/20/24	AMERICAN SCHOOL COUNSELOR ASSOCIATION	07/16/24	TN20117-72252	\$	449.00 39521294-533203	WHALE BRANCH EC HIGH	EIA FUND
	AMERIGAS	UTILITIES FOR FEBRUARY	257076	\$	65.23 10025404-547001	MAINTENANCE ANNEX-BURNT CH RD	
	AMERIGAS AMERIGAS	UTILITIES FOR FEBRUARY	257412 257412	\$	119.50 10025417-547001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
, ,	AMERIGAS	UTILITIES FOR FEBRUARY UTILITIES FOR FEBRUARY	257412	\$ \$	119.50 10025474-547001 119.50 10025434-547001	MC RILEY ELEMENTARY COOSA ELEMENTARY	GENERAL FUND
	AMERIGAS	UTILITIES FOR FEBRUARY	256676	¢	125.48 10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
	AMERIGAS	UTILITIES FOR FEBRUARY	257412	\$	125.48 10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
	AMERIGAS	UTILITIES FOR FEBRUARY	257412	\$	125.48 10025462-547001	HHI ELEMENTARY	GENERAL FUND
	AMERIGAS	UTILITIES FOR FEBRUARY	257412	\$	125.48 10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
	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
	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$	380.17 10025439-547001	ST. HELENA ELEMENTARY	GENERAL FUND
	AMERIGAS	UTILITIES FOR FEBRUARY	257278	\$	390.52 10025488-547001	HE MCCRACKEN	GENERAL FUND
	AMERIGAS	UTILITIES FOR FEBRUARY	257412	\$	966.60 10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$	978.15 10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	AMERIGAS AMERIGAS	UTILITIES FOR FEBRUARY UTILITIES FOR FEBRUARY	256676	\$ \$	1,095.47 10025487-547001 1,323.38 10025463-547001	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND
	AMERIGAS	UTILITIES FOR FEBRUARY	256676 256676	ŝ	1,400.60 10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$	1,998.50 10025487-547001	HHI MIDDLE	GENERAL FUND
	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$	2,040.48 10025487-547001	HHI MIDDLE	GENERAL FUND
	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$	2,825.25 10025487-547001	HHI MIDDLE	GENERAL FUND
	AMERIGAS	UTILITIES FOR FEBRUARY	256676	\$	3,211.31 10025487-547001	HHI MIDDLE	GENERAL FUND
					82711233-531100-		
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	\$	10022101-531100- 275.00 17000	DISTRICT OFFICE	GENERAL FUND
	ANITA SINGLETON PRATHER	CONTRACT - AFRICAN AMERCIAN HISTORY EDUCATION CONFERENCE - 02/15/24 - 02/17/24 - NO CC FEE	257001	Ś	21818801-531200- 13,050.00 91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
				ć	26737001-531200-		
03/29/24	ANNA RANKIN	REGISTRATION - IXL LIVE, CHARLESTON, SC - 02/21/24	257519	Ş	95.00 90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/22/24	ANNA TIANHUA LIN	CHOREOGRAPHER SERVICES FOR THEATER MONTHLY ANSWERING SERVICE FOR MARCH	257354 TN19807-70966	\$ \$	1,000.00 70972880-566000 1,135.40 10025401-532300	MAY RIVER HIGH DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
	ANSWED DUUS COMMUNICATION		11/173201-10366		1,135.40 10025401-532300 319.93 10025301-544500	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/06/24	ANSWER PLUS COMMUNICATION		TN10070 71056				
03/06/24 03/11/24	APPLE	IPAD - 10.2 INCH WITH WI-FI; 64GB	TN19878-71256	\$			
03/06/24 03/11/24 03/08/24	APPLE APPLE	IPAD - 10.2 INCH WITH WI-FI; 64GB IPADS PENCILS/KEYBOARDS FOR DIRECTOR WALK -THROUGH	256861	\$	1,861.80 10022101-544500	DISTRICT OFFICE	GENERAL FUND
03/06/24 03/11/24 03/08/24 03/08/24	APPLE APPLE APPLE	IPAD - 10.2 INCH WITH WI-FI; 64GB IPADS PENCILS/KEYBOARDS FOR DIRECTOR WALK -THROUGH IPADS FOR DIRECTOR WALK-THROUGH	256861 256862	\$ \$	1,861.80 10022101-544500 4,542.15 10022101-544500	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/06/24 03/11/24 03/08/24 03/08/24	APPLE APPLE	IPAD - 10.2 INCH WITH WI-FI; 64GB IPADS PENCILS/KEYBOARDS FOR DIRECTOR WALK -THROUGH	256861	\$	1,861.80 10022101-544500	DISTRICT OFFICE	GENERAL FUND
03/06/24 03/11/24 03/08/24 03/08/24 03/25/24 03/25/24	APPLE APPLE APPLE	IPAD - 10.2 INCH WITH WI-FI; 64GB IPADS PENCILS/KEYBOARDS FOR DIRECTOR WALK -THROUGH IPADS FOR DIRECTOR WALK-THROUGH	256861 256862	\$ \$	1,861.80 10022101-544500 4,542.15 10022101-544500 73.83 10022101-544500	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND

							<u>r</u>	
						10022101-544500-		
03/25/24	APPLE	IPAD KEYBOARDS FOR WALK-THROUGH	TN20199-72532	\$	340.26		DISTRICT OFFICE	GENERAL FUND
03/22/24	APPLE	IPAD FOR WALK-THROUGH	TN20165-72405	\$		10022101-544500	DISTRICT OFFICE	GENERAL FUND
00/00/01	10015					10022101-544500-		
03/22/24	APPLE	IPADS FOR WALK-THROUGH	TN20165-72402	Ş		12700	DISTRICT OFFICE	GENERAL FUND
	10015					10022101-544500-		
03/04/24	APPLE	DATA SERVICES IPADS	TN19708-70594	\$	1,816.86		DISTRICT OFFICE	GENERAL FUND
03/18/24	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TN20067-72080	\$		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TN20067-72084	\$		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24 03/25/24	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TN20067-72082	\$		70011155-566000	DISTRICT OFFICE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
, . ,	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TN20229-72726	\$		35618101-534500	WHALE BRANCH EC HIGH	EIA FUND FOOD SERVICE FUND
03/14/24	APPLIED DATA TECHNOLOGIES	POS FOR CAFETERIA COMPUTER	TN20001-71769	2 ¢		60025694-544500 10022401-544500	DISTRICT OFFICE	GENERAL FUND
03/13/24 03/18/24	APPLIED DATA TECHNOLOGIES APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TN19936-71547 TN20067-72083	2 ¢		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	TN20087-72085	ç ç		35618101-544500	DISTRICT OFFICE	EIA FUND
03/2//24	AITEED DATA TECHNOLOGIES		1120207 72057	Ŷ	4,444.70	10022101-544500-	District office	
03/13/24	APPLIED DATA TECHNOLOGIES	COMPUTER MONITORS	TN19936-71551	ć	6,407.16		DISTRICT OFFICE	GENERAL FUND
03/04/24	APPLIED DATA TECHNOLOGIES	COMPUTERS FOR CAFETERIAS	TN19930-71331	¢		60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
03/04/24	AITEED DATA TECHNOLOGIES		1115/5/ 10/45	Ŷ		54225301-544500-	District office	TOOD SERVICE TOND
03/29/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257414	¢		52005	DISTRICT OFFICE	CAPITAL FUND
03/23/24		STODENT EATTOT RETREST	257414	, , , , , , , , , , , , , , , , , , ,		55525394-544500-	DISTRICT OFFICE	CATTALTOND
03/29/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257414	Ś	4.55		WHALE BRANCH EC HIGH	CAPITAL FUND
03/23/24	AITEED DATA TECHNOLOGIES		257414	Ŷ		55525392-544500-	WHALL DRANGT LC HIGH	CATTALIOND
03/29/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257414	¢	8.35		BATTERY CREEK HIGH	CAPITAL FUND
03/23/24	AITEED DATA TECHNOLOGIES		257414	Ŷ		55525396-544500-	BATTERT CREEK HIGH	CATTALIOND
03/29/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257414	ć	13.30		HHI HIGH	CAPITAL FUND
05/29/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	237414	Ş		55525398-544500-		CAPITAL FUND
03/29/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257414	ć		52005	BLUFFTON HIGH	CAPITAL FUND
05/29/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	237414	Ş		55525397-544500-	BLOFFION HIGH	CAPITAL FUND
03/29/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257414	ć	16.75		MAY RIVER HIGH	CAPITAL FUND
				Ş				
03/08/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	256863	\$		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	256863	Ş		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	256863	Ş		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	256863	Ş		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	\$		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	256863	\$		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	10026601-554500	DISTRICT OFFICE	GENERAL FUND
						55525301-544500-		
03/22/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257280	\$	17,648.81	52005	DISTRICT OFFICE	CAPITAL FUND
						54225390-544500-		
03/29/24	APPLIED DATA TECHNOLOGIES	LAPTOP REFRESH	257414	\$	40,964.28		BEAUFORT HIGH	CAPITAL FUND
03/22/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	257280	\$		20711689-544500	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
						32911598-541000-		
03/22/24	APPLIED DATA TECHNOLOGIES	CTE STUDENT LAPTOPS	257280	\$	80,517.50		BLUFFTON HIGH	EIA FUND
				T		55525390-544500-		
03/29/24	APPLIED DATA TECHNOLOGIES	LAPTOP REFRESH	257414	\$ 1	47,241.79		BEAUFORT HIGH	CAPITAL FUND
,,,				1	.,=	54225301-544500-		
03/22/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257280	\$ 7	252,126.00		DISTRICT OFFICE	CAPITAL FUND
00/22/24			237200	÷ 1		55525394-544500-		
03/22/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257280	\$ =		52005	WHALE BRANCH EC HIGH	CAPITAL FUND
05/22/24			237200			55525392-544500-	this ice broker ee night	
03/22/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257280	\$ 4	525,727.71		BATTERY CREEK HIGH	CAPITAL FUND
03/22/24			237200	, (		21811401-544500-		GATTACTORD
03/29/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257414	¢ -	10,982.83		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/29/24	AFFLIED DATA TECHNOLOGIES	STODENT DAFTOP REFRESH	25/414	1,2,1		55525396-544500-		SFECIAL REVENUE - FEDERAL
02/22/24	APPLIED DATA TECHNOLOGIES		252200	ć ,				CAPITAL FUND
03/22/24	AFFLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257280	\$ 5	96,668.09		HHI HIGH	
02/22/24	APRILED DATA TECHNOLOGIES		252200	ė		55525398-544500-	RULEETON HIGH	
03/22/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257280	ş 1,0	45,377.43		BLUFFTON HIGH	CAPITAL FUND
02/22/24	ADDUCD DATA TECUNOLOGICE		257200	e		55525397-544500-	MAY DIVED LUCH	CAPITAL FUND
03/22/24	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REFRESH	257280		255,202.29		MAY RIVER HIGH	
03/12/24	ARAMARK	USCB FIELD TRIP STUDENT LUNCHES	TN19927-71524	\$		70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800803	\$		010 -111050	DISTRICT OFFICE	GENERAL FUND
	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800807	\$		010 -111050	DISTRICT OFFICE	GENERAL FUND
03/08/24		TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800824	\$	10,000.00		DISTRICT OFFICE	GENERAL FUND
03/28/24	ARBITERPAY TRUST ACCOUNT			I Ś	16,500.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
03/28/24 03/14/24	ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800813	Ý				
03/28/24 03/14/24 03/22/24	ARBITERPAY TRUST ACCOUNT ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800819	\$	21,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
03/28/24 03/14/24 03/22/24 03/29/24	ARBITERPAY TRUST ACCOUNT ARBITERPAY TRUST ACCOUNT ARTSNOW, INC.	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS ARTS NOW MODEL LESSONS AND PLCS	800819 257416	\$	21,000.00 1,500.00	010 -111050 86722463-531200	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
03/28/24 03/14/24 03/22/24	ARBITERPAY TRUST ACCOUNT ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS ARTS NOW MODEL LESSONS AND PLCS ARTS NOW MODEL LESSONS AND PLCS	800819	Ŧ	21,000.00 1,500.00	010 -111050		
03/28/24 03/14/24 03/22/24 03/29/24	ARBITERPAY TRUST ACCOUNT ARBITERPAY TRUST ACCOUNT ARTSNOW, INC.	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS ARTS NOW MODEL LESSONS AND PLCS	800819 257416	\$	21,000.00 1,500.00	010 -111050 86722463-531200	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION

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	ć	225.00 10026401-533203	DISTRICT OFFICE	GENERAL FUND
				Ś			
	AUGSBURG UNI	VIRTUAL PROFESSIONAL DEVELOPMENT - AP CALCULUS	TN20201-72555	Ŧ	685.00 10022498-531200	BLUFFTON HIGH	GENERAL FUND
	AUTISM PRODUCTS	SPED SUPPLIES - ART EASEL	TN20148-72356	\$	434.12 10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
	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 5W20	TN19745-70777	\$	221.49 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	AUTO PARTS OF BEAUFORT INC	PARTS TO FIX ACTIVITY BUS SHOCKS, WIRING &ETC	TN19688-70502	Ś	448.40 10025501-541003	DISTRICT OFFICE	GENERAL FUND
	AUTO PARTS OF BEAUFORT INC	CREDIT - W/O 5146-579563 - BATTERY FOR LIFT MACHINE	256864	é	(204.77) 10025490-541001	BEAUFORT HIGH	GENERAL FUND
			257281				GENERAL FUND
	AUTO PARTS OF BEAUFORT INC	WO# 383883 - MONTHLY STOCK ORDER FOR WAREHOUSE			11.77 10025404-541001		
	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	Ś	204.77 10025490-541001	BEAUFORT HIGH	GENERAL FUND
	AWL PEARSON EDUCATION	DAYC PHYSICAL DOMAIN RECORD FORMS	TN20229-72727	Ś	226.84 10012301-541000	DISTRICT OFFICE	GENERAL FUND
03/23/24	AWETEARSON EDUCATION	DATE ITTISICAE DOMAIN RECORD FORMIS	11120223 72727	<u> </u>	30318801-541000-	DISTRICT OFFICE	SENERAL FOND
00/100/01							
	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
					10026401-539900-		
03/08/24	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND INVESTIGATIONS	256866	\$	4,870.00 90002	DISTRICT OFFICE	GENERAL FUND
	BAKER DISTRIBUTING CO	WO# 373137 - LIQUID LINE DRIER FOR ICE MACHINE	256867	Ś	17.16 10025498-541001	BLUFFTON HIGH	GENERAL FUND
	BAKER DISTRIBUTING CO	WO# 386338 - MATERIAL TO REPAIR HVAC UNIT	257078	ć	19.03 10025462-541001	HHI ELEMENTARY	GENERAL FUND
	BAKER DISTRIBUTING CO	WO# 386344 - SUPPLIES TO CLEAN HVAC UNIT	257420		20.04 10025496-541001	HHI HIGH	GENERAL FUND
	BAKER DISTRIBUTING CO	WO# 381731 - SUPPLIES TO REPAIR REACH IN COOLER	257078	Ş	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
	BAKER DISTRIBUTING CO	WO# 384971 - SUPPLIES TO REPAIR ICE MACHINE	257078	\$	77.95 10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
	BAKER DISTRIBUTING CO	WO# 386621 - INSTALLED TWO NEW COMPRESSORS	257282	Ś	154.55 10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
	BAKER DISTRIBUTING CO		257078	+ -	177.39 10025497-541001		GENERAL FUND
		WO# 380258 - SUPPLIES TO REPAIR HVAC UNIT		- <del>-</del>		MAY RIVER HIGH	
	BAKER DISTRIBUTING CO	WO# 382208 - REPLACED BLOWER MOTOR IN HVAC UNIT	257078	Ş	250.59 10025496-541001	HHI HIGH	GENERAL FUND
	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	Ś	3,962.52 10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
					21811492-541000-		
03/21/24	BAND SHOPPE	CLASSROOM SUPPLIES - BAND - GARMENT BAGS AND GLOVES	TN20132-72309	ć	1,031.11 91114	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
				+ 2			
	BANK OF AMERICA	FEBRUARY 2024 PCARD TRANSACTION	800817	\$	1,558,449.93 100 -2411	DISTRICT OFFICE	GENERAL FUND
	BARNARD TIRE CO INC	WO# 386779 - V# 8100-91 - TIRE REPAIR	257422	\$	29.00 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	BARNARD TIRE CO INC	WO# 383062 - TIRE REPAIR	256868	\$	29.50 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	BARNARD TIRE CO INC	WO# 385979-02 - TRAILER TIRE REPAIR	TN19706-70577	\$	146.45 10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
	BARNARD TIRE CO INC	WO# 387148-04 - TIRE REPAIR	TN20078-72131	Ś	179.14 10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
	BARNARD TIRE CO INC	WO# 388215-02 - TIRE REPAIR	TN20320-73053	Ś	323.91 10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
	BARNARD TIRE CO INC	WO# 380215-02 - TIRE REPAIR		\$			
			TN20102-72196	- <del>-</del>	360.15 10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	
03/07/24	BARNARD TIRE CO INC	WO# 385744-02 - TIRE REPAIR	TN19838-71076	ş	360.40 10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1						ROBERT SMALLS LEADERSHIP	
	BARNES & NOBLE	LITERACY & MEDIA SUPPLIES - BOOKS	TN19723-70677	\$	136.64 10011383-543000	ACADEMY	GENERAL FUND
	BARNES & NOBLE	LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN20199-72544	\$	796.80 10022401-543000	DISTRICT OFFICE	GENERAL FUND
				1	10011401-542000-		
03/22/24	BARNES & NOBLE	DUAL ENROLLMENT STUDENT BOOKS		1		DISTRICT OFFICE	GENERAL FUND
	BARNES & NOBLE BARNES & NOBLE		252202	ć	222 67 04000		
			257283	\$	222.67 94000		
		LITERACY & MEDIA SUPPLIES - BOOKS	TN19783-70873	\$ \$	33.15 10022262-543000	HHI ELEMENTARY	GENERAL FUND
03/13/24	BARNES & NOBLE	LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - ESOL- BOOKS	TN19783-70873 TN19959-71624	\$ \$ \$	33.15 10022262-543000 86.72 10016288-543000	HHI ELEMENTARY HE MCCRACKEN	GENERAL FUND GENERAL FUND
03/13/24		LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - ESOL- BOOKS REPLENISHMENT OF NEG BAL IN IMPREST ACCT	TN19783-70873	Ŧ	33.15 10022262-543000	HHI ELEMENTARY	GENERAL FUND
03/13/24 03/01/24 03/01/24	BARNES & NOBLE	LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - ESOL- BOOKS REPLENISHMENT OF NEG BAL IN IMPREST ACCT	TN19783-70873 TN19959-71624	Ŧ	33.15 10022262-543000 86.72 10016288-543000	HHI ELEMENTARY HE MCCRACKEN	GENERAL FUND GENERAL FUND
03/13/24 0 03/01/24 0 03/25/24 0	BARNES & NOBLE BATTERY CREEK HIGH SCHOOL BEACH COVE RESORT	LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - ESOL- BOOKS REPLENISHMENT OF NEG BAL IN IMPREST ACCT LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN19783-70873 TN19959-71624 256678 TN20227-72711	Ŧ	33.15         10022262-543000           86.72         10016288-543000           1.24         70925300-566000           64.68         10022463-533202	HHI ELEMENTARY HE MCCRACKEN BATTERY CREEK HIGH HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/13/24 0 03/01/24 0 03/25/24 0	BARNES & NOBLE BATTERY CREEK HIGH SCHOOL	LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - ESOL- BOOKS REPLENISHMENT OF NEG BAL IN IMPREST ACCT	TN19783-70873 TN19959-71624 256678	\$ \$ \$	33.15         10022262-543000           86.72         10016288-543000           1.24         70925300-566000           64.68         10022463-533202           203.00         20122463-533202	HHI ELEMENTARY HE MCCRACKEN BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24 03/01/24 03/25/24 03/25/24	BARNES & NOBLE BATTERY CREEK HIGH SCHOOL BEACH COVE RESORT BEACH COVE RESORT	LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - ESOL- BOOKS REPLENISHMENT OF NEG BAL IN IMPREST ACCT LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN19783-70873 TN19959-71624 256678 TN20227-72711 TN20227-72711	\$ \$ \$	33.15         10022262-543000           86.72         10016288-543000           1.24         70925300-566000           64.68         10022463-533202           203.00         20122463-533202           10022101-531200-         10022101-531200-	HHI ELEMENTARY HE MCCRACKEN BATTERY CREEK HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
03/13/24 03/01/24 03/25/24 03/25/24 03/08/24	BARNES & NOBLE BATTERY CREEK HIGH SCHOOL BEACH COVE RESORT BEACH COVE RESORT BEACH COVE RESORT BEAUFORT CHAMBER	LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - ESOL: BOOKS REPLENISHMENT OF NEG BALI NI IMPREST ACCT LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 REGISTRATION - 2024 ECONOMIC FORECAST	TN19783-70873 TN19959-71624 256678 TN20227-72711 TN20227-72711 TN19840-71091	\$ \$ \$	33.15 10022262-543000 86.72 10016285-543000 1.24 70925300-566000 64.68 10022463-533202 203.00 20122463-533202 10022101-531200- 40.00 12900	HHI ELEMENTARY HE MCCRACKEN BATTERY CREEK HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/13/24 03/01/24 03/25/24 03/25/24 03/08/24	BARNES & NOBLE BATTERY CREEK HIGH SCHOOL BEACH COVE RESORT BEACH COVE RESORT	LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - ESOL- BOOKS REPLENISHMENT OF NEG BAL IN IMPREST ACCT LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN19783-70873 TN19959-71624 256678 TN20227-72711 TN20227-72711	\$ \$ \$	33.15 10022262-543000 86.72 10016288-543000 1.24 70925300-566000 64.68 10022463-533202 203.00 20122463-533202 10022101-531200- 40.00 12900 6.3.41 10023101-539900	HHI ELEMENTARY HE MCCRACKEN BATTERY CREEK HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
03/13/24 03/01/24 03/25/24 03/25/24 03/08/24 03/08/24 03/01/24	BARNES & NOBLE BATTERY CREEK HIGH SCHOOL BEACH COVE RESORT BEACH COVE RESORT BEACH COVE RESORT BEAUFORT CHAMBER BEAUFORT COUNTY SHERIFFS OFFICE	LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS REPLENISHMENT OF NEG BAL IN IMPREST ACCT LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/15/24 - 06/19/24 LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 REGISTRATION - 2024 ECONOMIC FORECAST EXTRA SECURITY - BOARD MEETING - 01/16/24	TN19783-70873 TN19959-71624 256678 TN20227-72711 TN20227-72711 TN19840-71091	\$ \$ \$	33.15 10022262-543000 86.72 10016288-543000 1.24 70925300-565000 64.68 10022463-533202 10022101-531200- 40.00 12900 63.41 10023101-539900 10025801-539900-	HHI ELEMENTARY HE MCCRACKEN BATTERY CREEK HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/13/24 03/01/24 03/25/24 03/25/24 03/08/24 03/08/24 03/01/24	BARNES & NOBLE BATTERY CREEK HIGH SCHOOL BEACH COVE RESORT BEACH COVE RESORT BEACH COVE RESORT BEAUFORT CHAMBER BEAUFORT COUNTY SHERIFFS OFFICE	LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS REPLENISHMENT OF NEG BAL IN IMPREST ACCT LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/15/24 - 06/19/24 LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 REGISTRATION - 2024 ECONOMIC FORECAST EXTRA SECURITY - BOARD MEETING - 01/16/24	TN19783-70873 TN19959-71624 256678 TN20227-72711 TN20227-72711 TN19840-71091 256679	\$ \$ \$	33.15 10022262-543000 86.72 10016288-543000 1.24 70925300-565000 64.68 10022463-533202 10022101-531200- 40.00 12900 63.41 10023101-539900 10025801-539900-	HHI ELEMENTARY HE MCCRACKEN BATTERY CREEK HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/13/24 03/01/24 03/25/24 03/25/24 03/08/24 03/08/24 03/01/24 03/02/24	BARNES & NOBLE BATTERY CREEK HIGH SCHOOL BEACH COVE RESORT BEACH COVE RESORT BEAUFORT CHAMBER BEAUFORT COUNTY SHERIFFS OFFICE BEAUFORT COUNTY SHERIFFS OFFICE	LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - ESOL: BOOKS REPLENISHMENT OF NEG BALI NI IMPREST ACCT LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 REGISTRATION - 2024 ECONOMIC FORECAST EXTRA SECURITY - BOARD MEETING - 01/16/24 EXTRA SECURITY - INTERNATIONAL NIGHT PROGRAM - 02/29/24	TN19783-70873 TN19959-71624 256678 TN20227-72711 TN20227-72711 TN19840-71091 256679 257284	\$ \$ \$	33.15 1002262-543000 86.72 10016288-543000 1.24 70925300-56000 64.68 10022463-533202 203.00 20122463-533202 10022101-531200- 40.00 12900 63.41 10022101-539900 10025801-539900- 86.15 19125	HHI ELEMENTARY HE MCCRACKEN BATTERY CREEK HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
03/13/24 03/01/24 03/25/24 03/25/24 03/08/24 03/01/24 03/22/24 03/01/24	BARNES & NOBLE BATTERY CREEK HIGH SCHOOL BEACH COVE RESORT BEACH COVE RESORT BEAUFORT CHAMBER BEAUFORT COUNTY SHERIFFS OFFICE BEAUFORT COUNTY SHERIFFS OFFICE BEAUFORT COUNTY SHERIFFS OFFICE	LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS REPLENISHMENT OF NEG BAL IN IMPREST ACCT LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 REGISTRATION - 2024 ECONOMIC FORECAST EXTRA SECURITY - BOARD MEETING - 01/16/24 EXTRA SECURITY - INTERNATIONAL NIGHT PROGRAM - 02/29/24 EXTRA SECURITY - BASKETBALL GAME - 12/21/23	TN19783-70873 TN19959-71624 256678 TN20227-72711 TN20227-72711 TN19840-71091 256679	\$ \$ \$	33.15 10022262-543000 86.72 10016288-543000 1.24 70925300-566000 64.68 10022463-533002 10022101-531200- 40.00 12900 63.44 10023101-539900 10025801-539900- 86.15 19125 218.25 70964050-566000	HHI ELEMENTARY HE MCCRACKEN BATTERY CREEK HIGH HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HHI HIGH	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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03/13/24           03/01/24           03/25/24           03/25/24           03/25/24           03/01/24           03/01/24           03/01/24           03/01/24           03/01/24           03/01/24           03/01/24           03/01/24           03/05/24           03/05/24           03/05/24           03/15/24           03/29/24           03/29/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24	BARNES & NOBLE BATTERY CREEK HIGH SCHOOL BEACH COVE RESORT BEACH COVE RESORT BEACH COVE RESORT BEAUFORT COUNTY SHERIFFS OFFICE BEAUFORT COUNTY SHERIFFS OFFICE	LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS REPLENISHMENT OF NEG BAL IN IMPREST ACCT LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 REGISTRATION - 2024 ECONOMIC FORECAST EXTRA SECURITY - BOARD MEETING - 01/16/24 EXTRA SECURITY - BOARD MEETING - 01/16/24 EXTRA SECURITY - BASKETBALL GAME - 12/21/23 EXTRA SECURITY - SROS - 02/20/24 EXTRA SECURITY - BASKETBALL PLAYOFF - 02/05/24 EXTRA SECURITY - BASKETBALL - 02/26/24 EXTRA SECURITY - BASKETBALL - 02/28/24 EXTRA SECURITY - BASKETBALL - 02/28/24 EXTRA SECURITY - SROS - 03/2024 EXTRA SECURITY - SROS - 03/2024	TN19783-70873 TN19959-71624 256678 TN20227-72711 TN20227-72711 TN19840-71091 256679 257284 256679 255679 255671 257079 257079 257423 257423 257423 257423 257423 257423 257423 257423 2554871 255687 255687	\$ \$ \$ \$ \$ \$ \$ \$ \$	33.15 10022262-543000 86.72 10016288-543000 1.24 70925300-566000 64.68 10022463-533202 10022101-531200- 40.00 12900 63.41 10023101-539200 10025801-539900- 86.15 19125 218.25 7096405-566000 388.00 70923860-566000 10027194-566000 66.25 92900 654.75 10027192-566000 654.75 10027192-566000 654.75 10027192-566000 1,164.00 70951020-566000 9,949.00 10025883-539900 9,949.00 10025887-539900 9,949.00 10025887-539900 9,949.00 10025887-539900 9,949.00 10025887-539900	HHI ELEMENTARY HE MCCRACKEN BATTERY CREEK HIGH HI SCHOOL FOR CREATIVE ARTS HII SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE DISTRICT OFFICE HII HIGH BATTERY CREEK HIGH HII MIDLE WHALE BRANCH EC HIGH BATTERY CREEK HIGH HII HIGH RIGHT CHOICES ROBERT SMALLS LEADERSHIP ACADEMY WHALE BRANCH MIDDLE HII MIDDLE BATTERY CREEK HIGH	GENERAL FUND GENER
03/13/24           03/01/24           03/01/24           03/25/24           03/25/24           03/01/24           03/01/24           03/01/24           03/01/24           03/01/24           03/01/24           03/01/24           03/01/24           03/02/24           03/03/24/24           03/15/24           03/29/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24           03/08/24	BARNES & NOBLE BATTERY CREEK HIGH SCHOOL BEACH COVE RESORT BEACH COVE RESORT BEACH COVE RESORT BEAUFORT COUNTY SHERIFFS OFFICE BEAUFORT COUNTY SHERIFFS OFFICE	LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - ESOL- BOOKS REPLENISHMENT OF NEG BAL IN IMPREST ACCT LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 REGISTRATION - 2024 ECONOMIC FORECAST EXTRA SECURITY - BOARD MEETING - 01/16/24 EXTRA SECURITY - BOARD MEETING - 01/16/24 EXTRA SECURITY - INTERNATIONAL NIGHT PROGRAM - 02/29/24 EXTRA SECURITY - BASKETBALL GAME - 12/21/23 EXTRA SECURITY - BASKETBALL PLAYOFF - 02/05/24 EXTRA SECURITY - BASKETBALL PLAYOFF - 02/05/24 EXTRA SECURITY - BASKETBALL - 02/26/24 EXTRA SECURITY - BASKETBALL - 02/26/24 EXTRA SECURITY - BASKETBALL - 02/26/24 EXTRA SECURITY - SROS - 03/2024 EXTRA SECURITY - SROS - 03/2024	TN19783-70873 TN19959-71624 256678 TN20227-72711 TN20227-72711 TN19840-71091 255679 257284 256679 256871 257079 257079 257079 257079 257079 257079 257423 257079 257423 257423 257423 257423 257871 256871 256871 256871 256871	\$ \$ \$ \$ \$ \$ \$ \$ \$	33.15 10022282-543000 86.72 10016288-543000 1.24 70925300-566000 64.68 10022463-533202 10022101-531200- 40.00 12900 63.41 10023101-539900 10025801-539900 94.715 7087405-566000 10027194-566000 10027194-566000 10027194-566000 10027194-566000 10027194-566000 10027194-566000 10027194-566000 10027194-566000 9.949.00 10025885-539900 9.949.00 10025885-539900 9.949.00 10025885-539900 9.949.00 10025884-539900 9.949.00	HHI ELEMENTARY HE MCCRACKEN BATTERY CREEK HIGH HI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HII HIGH BATTERY CREEK HIGH HII MIDLE WHALE BRANCH EC HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH HII HIGH BATTERY CREEK HIGH HII HIGH RIGHT CHOICES ROBERT SMALL SLADERSHIP ACADEMY WHALE BRANCH MIDDLE HII MIDDLE BATTERY CREEK HIGH HII MIDDLE BATTERY CREEK HIGH HII MIDDLE BATTERY CREEK HIGH WHALE BRANCH MIDDLE HII MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH HII MIDDLE	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/13/24           03/01/24           03/05/24           03/25/24           03/25/24           03/25/24           03/01/24           03/01/24           03/01/24           03/01/24           03/01/24           03/01/24           03/05/24           03/15/24           03/15/24           03/15/24           03/29/24           03/29/24           03/29/24           03/08/24	BARNES & NOBLE BATTERY CREEK HIGH SCHOOL BEACH COVE RESORT BEACH COVE RESORT BEACH COVE RESORT BEAUFORT CHAMBER BEAUFORT COUNTY SHERIFFS OFFICE BEAUFORT COUNTY SHERIFFS OFFICE	LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS REPLENISHMENT OF NEG BAL IN IMPREST ACCT LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 REGISTRATION - 2024 ECONOMIC FORECAST EXTRA SECURITY - BOARD MEETING - 01/16/24 EXTRA SECURITY - BOARD MEETING - 01/16/24 EXTRA SECURITY - BASKETBALL GAME - 12/21/23 EXTRA SECURITY - BASKETBALL GAME - 12/21/23 EXTRA SECURITY - BASKETBALL PLAYOFF - 02/05/24 EXTRA SECURITY - BASKETBALL PLAYOFF - 02/05/24 EXTRA SECURITY - BASKETBALL 02/26/24 EXTRA SECURITY - BASKETBALL 02/26/24 EXTRA SECURITY - BASKETBALL 02/28/24 EXTRA SECURITY - BASKETBALL 02/28/24 EXTRA SECURITY - SROS - 03/2024 EXTRA SECURITY - SROS	TN19783-70873 TN19953-71624 256678 TN20227-72711 TN20227-72711 Z56679 25679 25679 256879 256871 257423 257423 257423 257423 257423 257423 257423 257423 257423 257423 257423 257423 257423 256871 256871 256871 256871 256871 256871 256871 256871 256871 786871 256871 786875757777777777777777777777777777777	\$ \$ \$ \$ \$ \$ \$ \$ \$	33.15 10022262-543000 86.72 10016288-543000 1.24 70925300-566000 64.68 10022463-533002 10022101-531200- 40.00 12900 63.41 10022101-539900 10025801-539900 86.15 19125 218.52 70964050-566000 10027194-566000 10027194-566000 10027194-566000 10027194-566000 10027192-566000 10027192-566000 10027192-566000 10027883-539900 9.949.00 10025887-539900 9.949.00 10025887-539900 9.949.00 10025887-539900 9.949.00 10025887-539900 9.949.00 10025887-539900 9.949.00 10025887-539900 9.949.00 10025887-539900 9.949.00 10025894-539900 9.949.00 10025894-539	HHI ELEMENTARY HE MCCRACKEN BATTERY CREEK HIGH HI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIH HIGH BATTERY CREEK HIGH HIH MIDDLE BATTERY CREEK HIGH HATTERY CREEK HIGH HIH MIDDLE BATTERY CREEK HIGH HIH MIGH CACADEMY	GENERAL FUND GENERAL FUND JPILL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/13/24           03/01/24           03/02/24           03/25/24           03/25/24           03/25/24           03/01/24           03/01/24           03/01/24           03/01/24           03/01/24           03/01/24           03/01/24           03/01/24           03/01/24           03/02/24           03/03/29/24           03/08/24	BARNES & NOBLE BATTERY CREEK HIGH SCHOOL BEACH COVE RESORT BEACH COVE RESORT BEACH COVE RESORT BEAUFORT COUNTY SHERIFFS OFFICE BEAUFORT COUNTY SHERIFFS OFFICE	LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - ESOL- BOOKS REPLENISHMENT OF NEG BAL IN IMPREST ACCT LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 LODGING DEPOSIT - SCASA, MYRTLE BEACH, SC - 06/16/24 - 06/19/24 REGISTRATION - 2024 ECONOMIC FORECAST EXTRA SECURITY - BOARD MEETING - 01/16/24 EXTRA SECURITY - BOARD MEETING - 01/16/24 EXTRA SECURITY - INTERNATIONAL NIGHT PROGRAM - 02/29/24 EXTRA SECURITY - BASKETBALL GAME - 12/21/23 EXTRA SECURITY - BASKETBALL PLAYOFF - 02/05/24 EXTRA SECURITY - BASKETBALL PLAYOFF - 02/05/24 EXTRA SECURITY - BASKETBALL - 02/26/24 EXTRA SECURITY - BASKETBALL - 02/26/24 EXTRA SECURITY - BASKETBALL - 02/26/24 EXTRA SECURITY - SROS - 03/2024 EXTRA SECURITY - SROS - 03/2024	TN19783-70873 TN19959-71624 256678 TN20227-72711 TN20227-72711 TN19840-71091 255679 257284 256679 256871 257079 257079 257079 257079 257079 257079 257423 257079 257423 257423 257423 257423 257871 256871 256871 256871 256871	\$ \$ \$ \$ \$ \$ \$ \$ \$	33.15 10022282-543000 86.72 10016288-543000 1.24 70925300-566000 64.68 10022463-533202 10022101-531200- 40.00 12900 63.41 10023101-539900 10025801-539900 94.715 7087405-566000 10027194-566000 10027194-566000 10027194-566000 10027194-566000 10027194-566000 10027194-566000 10027194-566000 10027194-566000 9.949.00 10025885-539900 9.949.00 10025885-539900 9.949.00 10025885-539900 9.949.00 10025884-539900 9.949.00	HHI ELEMENTARY HE MCCRACKEN BATTERY CREEK HIGH HI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HII HIGH BATTERY CREEK HIGH HII MIDLE WHALE BRANCH EC HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH HII HIGH BATTERY CREEK HIGH HII HIGH RIGHT CHOICES ROBERT SMALL SLADERSHIP ACADEMY WHALE BRANCH MIDDLE HII MIDDLE BATTERY CREEK HIGH HII MIDDLE BATTERY CREEK HIGH HII MIDDLE BATTERY CREEK HIGH WHALE BRANCH MIDDLE HII MIDDLE BATTERY CREEK HIGH WHALE BRANCH EC HIGH HII MIDDLE	GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND

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		CREDIT - MONTHLY DISBURSEMENT FOR FEBRUARY 2024	257080		10025410-539502	DISTRICT OFFICE	GENERAL FUND
	BEAUFORT JASPER ACADEMY	CREDIT - MONTHLY DISBURSEMENT FOR FEBRUARY 2024		+ (=)====)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
				+ (001102)			
		CREDIT - MONTHLY DISBURSEMENT FOR FEBRUARY 2024	257080	1 1 1	10026601-522000	DISTRICT OFFICE	GENERAL FUND
		CREDIT - MONTHLY DISBURSEMENT FOR FEBRUARY 2024	257080		10026601-521000	DISTRICT OFFICE	GENERAL FUND
03/15/24	BEAUFORT JASPER ACADEMY	CREDIT - MONTHLY DISBURSEMENT FOR FEBRUARY 2024	257080		10026601-523000	DISTRICT OFFICE	GENERAL FUND
03/15/24		MONTHLY DISBURSEMENT FOR FEBRUARY 2024	257080		A1023399-541000		#Error
03/15/24	BEAUFORT JASPER ACADEMY	CREDIT - MONTHLY DISBURSEMENT FOR FEBRUARY 2024	257080		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	LITULITIES FOR FERRI LARY 2024	TN19795-70909	\$ 299.32	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
03/00/21			1125755 70505	Ç 200.02	10025470 552100	Storrior Elementati	GENERALITONS
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70907	¢ 620.06	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
03/00/24	BEAGTONT JASTEN WATEN & SEWEN AOTHONIT	Unemes for rebroard 2024	1115755 70507	ý 025.00	10025470 552100	DEGITION ELEMENTAN	GENERALTOND
02/05/24	DEALIFORT IACRED WATER & CEWER AUTUORITY		TN140705 70040	¢ 24.00	10025400 522400	DUUESTON UICU	CENERAL 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
1							
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
,,,,				, 55.01			
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19795-70912	\$ 651.26	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
03/00/24	BEAGTONT JASTEN WATEN & SEWEN AOTHONIT	Unemes for rebroard 2024	1115755 70512	ý 051.50	10025405 552100	DEGITION MIDDLE	GENERALTOND
03/06/24	BEAUFORT JASPER WATER & SEWER AUTHORITY		TN19795-70911	¢ 405.24	10025488-532100	HE MCCRACKEN	GENERAL FUND
03/00/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUART 2024	IN19793-70911	ə 465.34	10025466-552100	HE MICCRACKEN	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
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02/12/24	REALIEOPT INCRED WATER & SEWER ALITHORITY		TN10025 71517	¢ 54.24	10025400 522100	REALIFORT HIGH	CENERAL EUND
03/12/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	STELLEST ON TEDROART 2024	TN19925-71517	y 54.24	10025490-532100	BEAUFORT HIGH	GENERAL FUND
02/12/24	BEAUFORT JASPER WATER & SEWER AUTHORITY		TN19925-71515	¢ 1 774 05	10025490-532100	BEAUFORT HIGH	GENERAL FUND
03/12/24	BLAUFURT JASPER WATER & SEWER AUTHORITY	UTLITES FOR FEDRUART 2024	11/19972-11212	¢ 1,//4.85	10023490-332100	BLAUFURI HIGH	GENERAL FUND
00/100/00			This sector and the	¢	40005404 500400		CENEDAL 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	Ş 913.97	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
						1	
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
1							
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	\$ 33.33	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
55, 14/24				- 55.32			
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	DENDI ON LIASPEN WATER & SEWER AUTHURITY	UTETTEST ON FEDRUART 2024	1112222-11/22	- 000.14	10020400-002100	DEADTON'I ELEWEINTANT	GENERAL FUND
02/14/24	BEAUFORT JASPER WATER & SEWER AUTHORITY		TN10002 71720	ć 17.00	10025480-532100		GENERAL FUND
03/14/24	DEAUFURT JASPER WATER & SEWER AUTHORITY	UTILITIES FUR FEDRUARY 2024	TN19993-71729	ς 1/.08	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
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03/14/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FUR FEBRUARY 2024	TN19993-71735	> 91.70	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
I .						1	
03/14/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN19993-71737	\$ 69.24	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
1						1	
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	Ś	44.00 10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
03/22/24			TN20185-72463	s	1,695.30 10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72455	s	529.50 10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72467	ć	1,191.58 10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY		TN20185-72451	é	677.08 10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
				2		ROBERT SMALLS LEADERSHIP	
03/22/24			TN20185-72460	\$	35.50 10025483-532100	ROBERT SMALLS LEADERSHIP	GENERAL FUND
03/22/24	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES FOR FEBRUARY 2024	TN20185-72454	Ş	44.47 10025483-532100	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	Ś	127.45 10025497-532100	MAY RIVER HIGH	GENERAL FUND
03/26/24		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	ć	483.71 10025497-532100	MAY RIVER HIGH	GENERAL FUND
03/26/24	BEAUFORT JASPER WATER & SEWER AUTHORITY		TN20250-72796	¢ ¢	646.86 10025497-532100	MAY RIVER HIGH	GENERAL FUND
				>			
03/26/24			TN20250-72798	\$	142.81 10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
03/26/24		UTILITIES FOR FEBRUARY 2024	TN20250-72803	Ş	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 03/15/24	BEAUFORT JASPER WATER & SEWER AUTHORITY BEAUFORT WINLECTRIC CO	UTILITIES FOR FEBRUARY 2024 WO# 382204-90 - REPAIRED GYM FLOOR OUTLET	TN20250-72808 257081	\$ \$	542.00 10025444-532100 6.30 10025490-541001	SHANKLIN ELEMENTARY BEAUFORT HIGH	GENERAL FUND 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 03/15/24	BEAUFORT WINLECTRIC CO BEAUFORT WINLECTRIC CO	WO# 385620-94 - INSTALLED GFI COVER PLATE WO# 383818-90 - SUPPLIES TO REPLACE DIGITAL TIMER	257287 257081	\$ \$	19.61 10025494-541001 22.07 10025490-541001	WHALE BRANCH EC HIGH BEAUFORT HIGH	GENERAL FUND 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	Ş	33.34 10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND

03/29/24 B 03/08/24 B 03/22/24 B 03/08/24 B								
03/08/24 B 03/22/24 B 03/08/24 B	BEAUFORT WINLECTRIC CO	WO# 383515-80 - REWIRED SWITCH AND REPLACED LIGHTS	257081	Ş		10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/22/24 B 03/08/24 B	BEAUFORT WINLECTRIC CO	WO# 378134-81 - REPAIRED INDOOR LIGHTING ON STAGE	257424	\$		10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
03/08/24 B	BEAUFORT WINLECTRIC CO	WO# 382699-54 - REPLACED THE LIGHT POLE	256872	\$	42.80	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/08/24 B	BEAUFORT WINLECTRIC CO	WO# 385786-01 - INSTALLED OUTLET	257287	Ś	43.55	10025401-541001	DISTRICT OFFICE	GENERAL FUND
	BEAUFORT WINLECTRIC CO	WO# 379801-81 - REPAIRED CARD READER BOX	256872	Ś		10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
03/13/24	BEAUFORT WINLECTRIC CO	WO# 385013-85 - REPAIRED BROKEN POWER LINE	257081	Ś		10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
02/22/24				Ś				
	BEAUFORT WINLECTRIC CO	WO# 383812-90 - REPLACED STADIUM LIGHTS TIMERS	257287	Ŧ		10025490-541001	BEAUFORT HIGH	GENERAL FUND
	BEAUFORT WINLECTRIC CO	WO# 383904-02 - FUSES	TN19807-70959	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/18/24 B	BEE CITY ZOO	ADMISSION - FIELD TRIP	TN20059-72008	\$	1,002.56	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
						10011385-541000-		
03/21/24 B	BENDER BURKOT	CLASSROOM SUPPLIES - GLOBE, POSTERS, CONTINENTS CHART SET, ETC	TN20138-72323	ć	93.69		WHALE BRANCH MIDDLE	GENERAL FUND
00/22/21	benden bonnor		11120130 72323	Ý	55.05	10026601-534500-		GENERALITOND
	BENEFIT COORDINATORS	BENEFITSCAPE ANNUAL REPORTING FOR 2023	TN19697-70540	Ş	25,000.00		DISTRICT OFFICE	GENERAL FUND
	BERKELEY FLOWERS & GIFTS	SOCIAL WORKER APPRECIATION FLOWERS	TN19778-70867	\$		70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24 B	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 B	BLANK SHIRTS	GUIDANCE SUPPLIES - CAREER DAY T-SHIRTS FOR CRAFTS	TN19943-71569	\$	141.90	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
	BLICK ART MATERIALS	SAND ART BOTTLES	TN19715-70641	\$		10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
				Ŧ		10011276-541000-		
03/14/24 B	BLICK ART MATERIALS	CLASSROOM SUPPLIES - CRAYONS, CLIPS	TN20006-71783	~	138.51	91001	RED CEDAR ELEMENTARY	GENERAL FUND
03/14/24 8	BLICK ART MATERIALS	CLASSROUM SUPPLIES - CRAYONS, CLIPS	TN20006-71783	Ş	138.51		RED CEDAR ELEMENTARY	GENERAL FUND
						10011234-541000-		
03/18/24 B	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - PAINT, BAGS	TN20059-72007	\$	151.75	99020	COOSA ELEMENTARY	GENERAL FUND
			-		-	21811235-541000-		
03/14/24 B	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC	TN19986-71704	Ś	402.19		LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
55/ 14/ 24 0	DETERMINE MATERIALS	CLASSROOM SUPPLIES - ART - APRON, PAINT, CLIPS, PLASTER, GLAZE, TESTURE	/11/2/2007/17/04	1 Y	402.15	21811276-541000-	CAST S ISCHIED ELEMENTANT	SECOND REVENUE - LEDENAL
02/22/24	DUCK ADT MATERIALC		TH20240 20054	¢				
03/28/24 B	BLICK ART MATERIALS	SHEETS, SHARPING TOOLS	TN20319-73051	\$	496.05	91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
		CREDIT - ART SUPPLIES - ERASER REFILLS AND KNEADED ERASERS; ORIG				21811387-541000-	1	
03/07/24 B	BLICK ART MATERIALS	TXN#19861-71176	TN19827-71042	\$	(8.81)	91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
· · · ·						21811387-541000-		
03/14/24 B	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN	TN19996-71743	¢		91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
05/14/24 8	DEICK ANT WATERIALS	CLASSINUOIVI SUPPLIES - ART - TARIN	11/13330-11/43	2	0.94			SELCIAL NEVENUE - FEDERAL
				1.		21811387-541000-		
03/08/24 B	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - ERASER REFILLS AND KNEADED ERASERS	TN19861-71176	\$	8.81	91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
						10011233-541000-		
03/28/24 B	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - RUBBER BRAYERS	TN20324-73023	Ś	15.22	17000	BEAUFORT ELEMENTARY	GENERAL FUND
						21811233-541000-		
03/28/24 B	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - RUBBER BRAYERS	TN20324-73023	~	15.79		BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/28/24 8	BLICK ART MATERIALS	CLASSKOUW SUPPLIES - AKT - KUBBER BRAYERS	TN20324-73023	Ş	15.79		BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
						21811387-541000-		
03/06/24 B	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - COLORED PENCILS	TN19797-70926	\$	92.98	91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
03/22/24 B	BLICK ART MATERIALS	CLASSROOM SUPPLIES - PRINT PROTECTORS AND TEMPERA PAINT	TN20187-72485	\$	95.74	10011387-541000	HHI MIDDLE	GENERAL FUND
	BLICK ART MATERIALS	CLASSROOM SUPPLIES - MARKERS	TN20002-71772	Ś	139.08	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
				T		82711233-541000-		
03/22/24 B	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - PAINTS, PRINTING PLATE	TN20182-72446	Ş	190.85		BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
						21811233-541000-		
03/22/24 B	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - PRINTING PLATES, GELI PLATE, RUBBER BRAYERS	TN20182-72445	\$	271.51	91113	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/21/24 B	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - PENS, CARDSTOCK, ARTIST TILES, DOUGH AND ETC	TN20151-72366	¢	287 57	10011387-541000	HHI MIDDLE	GENERAL FUND
	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - MARKERS, FOIL AND MAT FRAMES	TN19898-71397	, ,		10011387-541000	HHI MIDDLE	GENERAL FUND
				2				
03/13/24 B	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - OUTDOOR PAINT	TN19961-71631	Ş		85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
	BLICK ART MATERIALS					70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		CLUB SUPPLIES - ART - PAINT	TN19999-71755	Ş	3/2.5/	70501520 500000		FOFIC ACTIVITI/STODENT & SCHOOL GENERATED FOND
		CLUB SUPPLIES - ART - PAINT	1019999-71755	Ş	3/2.5/	21811387-541000-		FORE ACTIVITY STODENT & SCHOOL GENERATED FOND
03/14/24 B	BLICK ART MATERIALS			ş s		21811387-541000-	HHI MIDDLE	
03/14/24 B	BLICK ART MATERIALS	CLUB SUPPLIES - ART - PAINT CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC	TN19939-71755	\$ \$		21811387-541000- 91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
03/14/24 B 03/04/24 B		CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC	TN19733-70720	\$ \$	385.67	21811387-541000- 91113 21811254-541000-		SPECIAL REVENUE - FEDERAL
03/14/24 B 03/04/24 B 03/22/24 B	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT	TN19733-70720 TN20176-72433	\$ \$ \$	385.67 1,313.08	21811387-541000- 91113 21811254-541000- 91113	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/14/24 B 03/04/24 B 03/22/24 B		CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC	TN19733-70720	\$ \$ \$ \$	385.67 1,313.08	21811387-541000- 91113 21811254-541000- 91113 10011240-541000		SPECIAL REVENUE - FEDERAL
03/14/24 B 03/04/24 B 03/22/24 B 03/18/24 B	BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT	TN19733-70720 TN20176-72433	\$ \$ \$ \$	385.67 1,313.08 2,080.51	21811387-541000- 91113 21811254-541000- 91113 10011240-541000 10011380-541000-	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/14/24 B 03/04/24 B 03/22/24 B 03/18/24 B	BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT	TN19733-70720 TN20176-72433	\$ \$ \$ \$	385.67 1,313.08	21811387-541000- 91113 21811254-541000- 91113 10011240-541000 10011380-541000-	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/14/24 B 03/04/24 B 03/22/24 B 03/18/24 B	BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC	TN19733-70720 TN20176-72433 TN20050-71955	\$ \$ \$ \$	385.67 1,313.08 2,080.51	21811387-541000- 91113 21811254-541000- 91113 10011240-541000 10011380-541000-	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
03/14/24 B 03/04/24 B 03/22/24 B 03/18/24 B 03/29/24 B	BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965	\$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01	21811387-541000- 91113 21811254-541000- 91113 10011240-541000 10011380-541000- 10011270-541000-	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/14/24 B 03/04/24 B 03/22/24 B 03/18/24 B 03/29/24 B	BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC	TN19733-70720 TN20176-72433 TN20050-71955	\$ \$ \$ \$ \$	385.67 1,313.08 2,080.51	21811387-541000- 91113 21811254-541000- 91113 10011240-541000 10011380-541000- 18000 10011270-541000- 90050	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
03/14/24 B 03/04/24 B 03/22/24 B 03/18/24 B 03/29/24 B 03/25/24 B	BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654	\$ \$ \$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01 129.26	21811387-541000- 91113 21811254-541000- 91113 10011240-541000 10011380-541000- 10011270-541000- 90050 10011490-541000-	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
03/14/24 B 03/04/24 B 03/22/24 B 03/18/24 B 03/29/24 B 03/25/24 B	BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965	\$ \$ \$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01 129.26	21811387-541000- 91113 21811254-541000- 91113 10011240-541000 10011380-541000- 18000 10011270-541000- 90050 10011490-541000- 97000	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/14/24 B 03/04/24 B 03/22/24 B 03/18/24 B 03/29/24 B 03/25/24 B 03/25/24 B	BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654 TN19988-71714	\$ \$ \$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01 129.26 136.53	21811387-541000- 91113 12811254-541000- 91113 10011240-541000 10011380-541000- 10011270-541000- 90050 10011490-541000- 97000 21811498-541000-	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/14/24 B 03/04/24 B 03/22/24 B 03/18/24 B 03/29/24 B 03/25/24 B 03/25/24 B	BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654	\$ \$ \$ \$ \$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01 129.26	21811387-541000- 91113 21811254-541000- 91113 10011240-541000 10011380-541000- 18000 10011270-541000- 90050 10011490-541000- 97000	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
03/14/24 B 03/04/24 B 03/22/24 B 03/18/24 B 03/29/24 B 03/25/24 B 03/25/24 B	BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654 TN19988-71714	\$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01 129.26 136.53	21811387-541000- 91113 12811254-541000- 91113 10011240-541000 10011380-541000- 10011270-541000- 90050 10011490-541000- 97000 21811498-541000-	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/14/24         B           03/04/24         B           03/02/24         B           03/18/24         B           03/29/24         B           03/25/24         B           03/14/24         B           03/14/24         B           03/14/24         B	BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS CLASSROOM SUPPLIES - ART - DRAWING PAPER, PENCILS, SKETCH ROLL	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654 TN19988-71714 TN20048-71942	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01 129.26 136.53 193.22	21811387-541000- 91113 10011240-541000 91113 10011240-541000 10011380-541000- 10011290-541000- 90050 10011490-541000- 97000 21811498-541000- 91113	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
03/14/24         B           03/04/24         B           03/02/24         B           03/18/24         B           03/29/24         B           03/25/24         B           03/14/24         B           03/14/24         B           03/14/24         B	BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654 TN19988-71714	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01 129.26 136.53 193.22	21811387-541000- 91113 12811254-541000- 91113 10011240-541000 10011380-541000- 10011270-541000- 90050 10011490-541000- 97000 21811498-541000- 91113 21811498-541000- 91113	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/14/24         B           03/04/24         B           03/04/24         B           03/18/24         B           03/29/24         B           03/25/24         B           03/14/24         B           03/14/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/25/24         B	BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS CLASSROOM SUPPLIES - ART - DRAWING PAPER, PENCILS, SKETCH ROLL CLASSROOM SUPPLIES - ART - PAINT, BRUSHES, WATERCOLOR PAD	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654 TN19988-71714 TN20048-71942 TN20201-72552	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01 129.26 136.53 193.22 405.17	21811387-541000- 91113 21811254-541000- 91113 10011240-541000- 10011380-541000- 10011380-541000- 90050 10011490-541000- 90113 21811498-541000- 91113 21811498-541000- 91113	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/14/24         B           03/04/24         B           03/04/24         B           03/18/24         B           03/29/24         B           03/25/24         B           03/14/24         B           03/14/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/25/24         B	BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS CLASSROOM SUPPLIES - ART - DRAWING PAPER, PENCILS, SKETCH ROLL	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654 TN19988-71714 TN20048-71942	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01 129.26 136.53 193.22 405.17	21811387-541000- 91113 10011240-541000 91113 10011240-541000 10011380-541000- 10011380-541000- 90050 10011490-541000- 91113 10011490-541000- 91113	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
03/14/24         B           03/04/24         B           03/04/24         B           03/18/24         B           03/25/24         B           03/25/24         B           03/14/24         B           03/14/24         B           03/14/24         B           03/14/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/22/24         B	BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS CLASSROOM SUPPLIES - ART - DRAWING PAPER, PENCILS, SKETCH ROLL CLASSROOM SUPPLIES - ART - PAINT, BRUSHES, WATERCOLOR PAD CLASSROOM SUPPLIES - ART - PAINTS, COLORED PENCILS, ETC	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654 TN19988-71714 TN20048-71942 TN20201-72552	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 <u>1,313.08</u> <u>2,080.51</u> 57.01 <u>129.26</u> <u>136.53</u> <u>193.22</u> <u>405.17</u> <u>1,066.81</u>	21811387-541000- 91113 21811254-541000- 91113 10011240-541000- 10011380-541000- 10011380-541000- 90050 10011490-541000- 90113 21811498-541000- 91113 21811498-541000- 91113	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/14/24         B           03/04/24         B           03/04/24         B           03/18/24         B           03/25/24         B           03/25/24         B           03/14/24         B           03/14/24         B           03/14/24         B           03/14/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/22/24         B	BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS CLASSROOM SUPPLIES - ART - DRAWING PAPER, PENCILS, SKETCH ROLL CLASSROOM SUPPLIES - ART - PAINT, BRUSHES, WATERCOLOR PAD	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654 TN19988-71714 TN20048-71942 TN20201-72552	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 <u>1,313.08</u> <u>2,080.51</u> 57.01 <u>129.26</u> <u>136.53</u> <u>193.22</u> <u>405.17</u> <u>1,066.81</u>	21811387-541000- 91113 10011240-541000 91113 10011240-541000 10011380-541000- 10011380-541000- 90050 10011490-541000- 91113 10011490-541000- 91113	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/14/24         B           03/04/24         B           03/04/24         B           03/18/24         B           03/25/24         B           03/25/24         B           03/14/24         B           03/14/24         B           03/14/24         B           03/14/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/22/24         B	BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS CLASSROOM SUPPLIES - ART - DRAWING PAPER, PENCILS, SKETCH ROLL CLASSROOM SUPPLIES - ART - PAINT, BRUSHES, WATERCOLOR PAD CLASSROOM SUPPLIES - ART - PAINTS, COLORED PENCILS, ETC	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654 TN19988-71714 TN20048-71942 TN20201-72552 TN20180-72443	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 <u>1,313.08</u> <u>2,080.51</u> 57.01 <u>129.26</u> <u>136.53</u> <u>193.22</u> <u>405.17</u> <u>1,066.81</u>	21811387-541000- 91113 10011240-541000 91113 10011240-541000 10011380-541000- 18000 10011270-541000- 90050 10011490-541000- 91113 12811498-541000- 91113 10011490-541000- 97000 21811270-541000- 97113	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
03/14/24         B           03/04/24         B           03/04/24         B           03/18/24         B           03/25/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/25/24         B           03/25/24         B           03/22/24         B           03/22/24         B	BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - DAINTS, BRUSHES, WATERCOLOR PAD CLASSROOM SUPPLIES - ART - PAINTS, COLORED PENCILS, ETC CLASSROOM SUPPLIES - ART - PAINTS, COLORED PENCILS, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654 TN19988-71714 TN20048-71942 TN20048-71942 TN20201-72552 TN20180-72443 TN20219-72654	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01 129.26 136.53 193.22 405.17 1,066.81 1,382.52	21811387-541000- 91113 10011240-541000 91113 10011240-541000 10011380-541000- 90050 10011490-541000- 90050 21811498-541000- 91113 10011490-541000- 91113 10011490-541000- 91113	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH BEAUFORT HIGH BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL
03/14/24         B           03/04/24         B           03/02/24         B           03/18/24         B           03/25/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/25/24         B	BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS CLASSROOM SUPPLIES - ART - DRAWING PAPER, PENCILS, SKETCH ROLL CLASSROOM SUPPLIES - ART - PAINT, BRUSHES, WATERCOLOR PAD CLASSROOM SUPPLIES - ART - PAINTS, COLORED PENCILS, ETC	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654 TN19988-71714 TN20048-71942 TN20201-72552 TN20180-72443	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 <u>1,313.08</u> <u>2,080.51</u> 57.01 <u>129.26</u> <u>136.53</u> <u>193.22</u> <u>405.17</u> <u>1,066.81</u>	21811387-541000- 91113 21811254-541000- 91113 10011240-541000- 10011380-541000- 10011380-541000- 90050 10011490-541000- 91113 21811498-541000- 91113 21811270-541000- 91113 10011490-541000- 91000	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
03/14/24         B           03/04/24         B           03/04/24         B           03/18/24         B           03/29/24         B           03/25/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/03/25/24         B           03/04/24         E	BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS CLASSROOM SUPPLIES - ART - DRAWING PAPER, PENCILS, SKETCH ROLL CLASSROOM SUPPLIES - ART - PAINTS, COLORED PENCILS, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - ART BIN CARRYING CASES, PAINTS, ETC	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654 TN19988-71714 TN20048-71942 TN20201-72552 TN20180-72443 TN20219-72654 TN19724-70683	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01 129.26 136.53 193.22 405.17 1,066.81 1,382.52 2,221.62	21811387-541000- 91113 10011240-541000 91113 10011240-541000 10011380-541000- 10011380-541000- 90050 10011490-541000- 91113 21811498-541000- 91113 10011490-541000- 97000 218113 10011490-541000- 97000	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON ELEMENTARY BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/14/24         B           03/04/24         B           03/04/24         B           03/18/24         B           03/29/24         B           03/25/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/03/25/24         B           03/04/24         E	BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - DAINTS, BRUSHES, WATERCOLOR PAD CLASSROOM SUPPLIES - ART - PAINTS, COLORED PENCILS, ETC CLASSROOM SUPPLIES - ART - PAINTS, COLORED PENCILS, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654 TN19988-71714 TN20048-71942 TN20048-71942 TN20201-72552 TN20180-72443 TN20219-72654	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01 129.26 136.53 193.22 405.17 1,066.81 1,382.52	21811387-541000- 91113 10011240-541000 91113 10011240-541000 10011380-541000- 10011380-541000- 90050 10011490-541000- 91113 10011490-541000- 91113 10011490-541000- 91001 10011490-541000- 97000	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH BEAUFORT HIGH BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL
03/14/24         B           03/04/24         B           03/04/24         B           03/18/24         B           03/29/24         B           03/25/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/03/25/24         B           03/04/24         E	BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS CLASSROOM SUPPLIES - ART - DRAWING PAPER, PENCILS, SKETCH ROLL CLASSROOM SUPPLIES - ART - PAINTS, COLORED PENCILS, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - ART BIN CARRYING CASES, PAINTS, ETC	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654 TN19988-71714 TN20048-71942 TN20201-72552 TN20180-72443 TN20219-72654 TN19724-70683	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01 129.26 136.53 193.22 405.17 1,066.81 1,382.52 2,221.62	21811387-541000- 91113 10011240-541000 91113 10011240-541000 10011380-541000- 10011380-541000- 90050 10011490-541000- 91113 21811498-541000- 91113 10011490-541000- 97000 218113 10011490-541000- 97000	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON ELEMENTARY BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/14/24         B           03/04/24         B           03/04/24         B           03/18/24         B           03/25/24         B           03/25/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/14/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/04/24         B           03/25/24         B           03/25/24         B	BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - DRAWING PAPER, PENCILS, SKETCH ROLL CLASSROOM SUPPLIES - ART - DRAWING PAPER, PENCILS, SKETCH ROLL CLASSROOM SUPPLIES - ART - PAINT, BRUSHES, WATERCOLOR PAD CLASSROOM SUPPLIES - ART - PAINTS, COLORED PENCILS, ETC CLASSROOM SUPPLIES - ART - ART BIN CARRYING CASES, PAINTS, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC	TN19733-70720           TN20176-72433           TN20050-71955           TN20310-72965           TN20219-72654           TN19988-71714           TN20048-71942           TN20201-72552           TN20180-72443           TN20219-72654           TN19724-70683           TN20212-72620	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 <u>1,313.08</u> 2,080.51 57.01 129.26 136.53 193.22 405.17 1,066.81 1,382.52 2,221.62 1,002.98	21811387-541000- 91113 21811254-541000- 91113 10011240-541000- 10011380-541000- 10011380-541000- 90050 10011490-541000- 97000 21811498-541000- 97000 21811270-541000- 97000 10011490-541000- 97000 10011490-541000- 97000	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/14/24         8           03/04/24         8           03/22/24         8           03/18/24         8           03/25/24         8           03/18/24         8           03/18/24         8           03/18/24         8           03/18/24         8           03/25/24         8           03/25/24         8           03/25/24         8           03/25/24         8           03/25/24         8           03/25/24         8           03/25/24         8           03/25/24         8           03/25/24         8           03/25/24         8           03/25/24         8           03/25/24         8           03/05/24         8	BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS CLASSROOM SUPPLIES - ART - DAINT, BRUSHES, WATERCOLOR PAD CLASSROOM SUPPLIES - ART - PAINTS, COLORED PENCILS, ETC CLASSROOM SUPPLIES - ART - RACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - PAINTS, COLORED PENCILS, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - ART BIN CARRYING CASES, PAINTS, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINT, GLUE, CLIPS	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654 TN19988-71714 TN20048-71942 TN20048-71942 TN20201-72552 TN20180-72443 TN20219-72654 TN19724-70683 TN20212-72620 TN19772-70850	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01 129.26 136.53 193.22 405.17 1,066.81 1,382.52 2,221.62 1,002.98 285.78	21811387-541000- 91113 10011240-541000 91113 10011240-541000 10011380-541000- 90050 10011490-541000- 90050 21811498-541000- 91113 10011490-541000- 91113 10011490-541000- 91113 10011490-541000- 97000 10011490-541000- 97000 10011490-541000- 97000	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH BLUFFTON ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/14/24         B           03/04/24         B           03/04/24         B           03/18/24         B           03/25/24         B           03/25/24         B           03/14/24         B           03/25/24         B           03/18/24         B           03/25/24         B           03/05/24         B           03/05/24         B           03/05/24         B           03/22/24         B	BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR PANCILS CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS CLASSROOM SUPPLIES - ART - DAINT, BRUSHES, WATERCOLOR PAD CLASSROOM SUPPLIES - ART - PAINT, BRUSHES, WATERCOLOR PAD CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, PAINTS, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, GLUE, CLIPS CLASSROOM SUPPLIES - ART - PAINT, GLUE, CLIPS CLASSROOM SUPPLIES - CLASSROOM ART SUPPLIES	TN19733-70720           TN20176-72433           TN20050-71955           TN20310-72965           TN20219-72654           TN19988-71714           TN20048-71942           TN2010-72552           TN20180-72443           TN20219-72654           TN19988-71714           TN20048-71942           TN20180-72443           TN20219-72654           TN19724-70683           TN20217-72620           TN19772-70850           TN20177-72435	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01 129.26 136.53 193.22 405.17 1,066.81 1,382.52 2,221.62 1,002.98 285.78 229.18	21811387-541000- 91113 10011240-541000 91113 10011240-541000 10011380-541000- 10011380-541000- 90050 10011490-541000- 91113 10011490-541000- 91113 10011490-541000- 97000 10011490-541000- 97000 10011490-541000- 97000 10011490-541000- 97000	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH RED CEDAR ELEMENTARY HII ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/14/24         B           03/04/24         B           03/04/24         B           03/18/24         B           03/18/24         B           03/25/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/05/24         B	BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - KILN SUPPLIES CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS CLASSROOM SUPPLIES - ART - DRAWING PAPER, PENCILS, SKETCH ROLL CLASSROOM SUPPLIES - ART - PAINT, BRUSHES, WATERCOLOR PAD CLASSROOM SUPPLIES - ART - PAINT, BRUSHES, WATERCOLOR PAD CLASSROOM SUPPLIES - ART - PAINTS, COLORED PENCILS, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - ART BIN CARRYING CASES, PAINTS, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - CLASSROOM ART SUPPLIES CREDIT - ART - PAINTS; ORIG TXN'PSBO-70117	TN19733-70720 TN20176-72433 TN20050-71955 TN20310-72965 TN20219-72654 TN19988-71714 TN20048-71942 TN20201-72552 TN20180-72443 TN20219-72654 TN19724-70683 TN20212-72620 TN19772-70850 TN20177-72435 TN19765-70829	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 1,313.08 2,080.51 57.01 129.26 136.53 193.22 405.17 1,066.81 1,382.52 2,221.62 1,002.98 285.78 295.78 295.78 1(143.54)	21811387-541000- 91113 10011240-541000 91113 10011240-541000 10011380-541000- 18000 10011270-541000- 90050 10011490-541000- 91113 10011490-541000- 97000 21811270-541000- 97000 10011490-541000- 97000 10011490-541000- 97000 10011490-541000- 97000 10011276-541000- 97000 10011276-541000- 97001	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH HHI ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/14/24         B           03/04/24         B           03/04/24         B           03/18/24         B           03/18/24         B           03/25/24         B           03/18/24         B           03/18/24         B           03/18/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/25/24         B           03/05/24         B	BLICK ART MATERIALS BLICK ART MATERIALS	CLASSROOM SUPPLIES - ART - YARN, GLUE, ERASERS, ETC CLASSROOM SUPPLIES - PAINT CLASSROOM SUPPLIES - ART - PAINTS, PADS, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR PANCILS CLASSROOM SUPPLIES - ART - WATERCOLOR PENCILS CLASSROOM SUPPLIES - ART - DAINT, BRUSHES, WATERCOLOR PAD CLASSROOM SUPPLIES - ART - PAINT, BRUSHES, WATERCOLOR PAD CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - TRACING PAPER, GEL PRINTING, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, PAINTS, ETC CLASSROOM SUPPLIES - ART - PAINTS, PENCILS, FRAMES, ETC CLASSROOM SUPPLIES - ART - PAINTS, GLUE, CLIPS CLASSROOM SUPPLIES - ART - PAINT, GLUE, CLIPS CLASSROOM SUPPLIES - CLASSROOM ART SUPPLIES	TN19733-70720           TN20176-72433           TN20050-71955           TN20310-72965           TN20219-72654           TN19988-71714           TN20048-71942           TN2010-72552           TN20180-72443           TN20219-72654           TN19724-70683           TN20212-72620           TN19772-70850           TN2017-72435	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	385.67 1.313.08 2,080.51 57.01 129.26 136.53 193.22 405.17 1,066.81 1,382.52 2,221.62 1,002.98 285.78 229.18 (143.54)	21811387-541000- 91113 10011240-541000 91113 10011240-541000 10011380-541000- 10011380-541000- 90050 10011490-541000- 91113 10011490-541000- 91113 10011490-541000- 97000 10011490-541000- 97000 10011490-541000- 97000 10011490-541000- 97000	WHALE BRANCH ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE BLUFFTON ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON ELEMENTARY BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH RED CEDAR ELEMENTARY HII ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND

03/08/24 BLIC 03/07/24 BLIC 03/07/24 BLIC 03/18/24 BLIC 03/25/24 BLIC 03/28/24 BLIC 03/28/24 BLIN 03/18/24 BLIN 03/29/24 BLO	ICK ART MATERIALS							
03/08/24 BLIC 03/07/24 BLIC 03/07/24 BLIC 03/18/24 BLIC 03/25/24 BLIC 03/28/24 BLIN 03/18/24 BLIN 03/18/24 BLIN 03/29/24 BLO								
03/07/24 BLIC 03/07/24 BLIC 03/18/24 BLIC 03/25/24 BLIC 03/28/24 BLIN 03/18/24 BLIN 03/29/24 BLO	ICK ART MATERIALS	CREDIT - CLASSROOM SUPPLIES - OUTDOOR PAINT; ORIG TXN#19583-70176	TN19768-70841	\$		85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/07/24 BLIC 03/18/24 BLIC 03/25/24 BLIC 03/28/24 BLIN 03/18/24 BLIN 03/29/24 BLO		CLASSROOM SUPPLIES - CRAYONS, PENCILS	TN19865-71203	\$		85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/18/24 BLIC 03/25/24 BLIC 03/28/24 BLIN 03/18/24 BLIN 03/29/24 BLO	ICK ART MATERIALS	CLASSROOM SUPPLIES - POURING MEDIUM	TN19830-71049	\$		70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24 BLIC 03/28/24 BLIN 03/18/24 BLIN 03/29/24 BLO	ICK ART MATERIALS	CLUB SUPPLIES - ART - MAT BOARD	TN19830-71050	\$	185.97	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24 BLIC 03/28/24 BLIN 03/18/24 BLIN 03/29/24 BLO						21811381-541000-		
03/28/24 BLIN 03/18/24 BLIN 03/29/24 BLO	ICK ART MATERIALS	CLASSROOM SUPPLIES - ART - MARKERS, PAINTS, ETC	TN20077-72124	\$	829.25	91113	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
03/28/24 BLIN 03/18/24 BLIN 03/29/24 BLO		CLASSROOM SUPPLIES - PAINT, MARKERS, ERASER, DRAWING PAPER, AND						
03/18/24 BLIN 03/29/24 BLO	ICK ART MATERIALS	BRUSHES	TN20202-72563	\$	764.49	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/18/24 BLIN 03/29/24 BLO	INDS.COM	WO# 382874-34 - BLINDS	TN20320-73054	Ś	334.85	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/29/24 BLO	INDS.COM	WO# 372103-85 - BLINDS	TN20078-72139	Ś		10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
		CLUB SUPPLIES - DANCE TIGHTS	TN20304-72949	Ś		85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/20/24 010	UE COTTON SPORTSWEAR	CLUB SUPPLIES - NEW MEMBERS CLUB T-SHIRTS	TN20117-72251	ć		70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SE COTTON SI OKISWEAK	CEOD SOTTERES THEW WEIMBERG CEOD T SHIRTS	1120117-72251	Ŷ	157.00	21817501-531200-	WHALE BRANCH ECHIGH	Torie Activity Stopent & School Schenkrep Tono
03/08/24 BLU	UFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES - 02/19/24 - 02/22/24	256876	ć	675.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24 BL0	OFFTON COMMONITY SOOF KITCHEN	EXTENDED ELARNING SERVICES - 02/15/24 - 02/22/24	250870	Ş	075.00	21817501-531200-	DISTRICT OFFICE	SPECIAL REVENUE - PEDERAL
03/08/24 BLU	UFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES - 01/29/24 - 02/01/24	256876	~	800.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/06/24 BLU	OFFTON COMMONITY SOUP KITCHEN	EXTENDED LEARNING SERVICES - 01/29/24 - 02/01/24	230870	Ş	800.00	21817501-531200-	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
			256226					
03/08/24 BLU	UFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES - 02/05/24 - 02/08/24	256876	Ş	800.00	91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						21817501-531200-		
03/08/24 BLU	UFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES - 02/12/24 - 02/15/24	256876	\$	900.00	91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
				1		21817501-531200-	1	
	UFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES - 02/26/24 - 02/29/24	257290	\$	900.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	UFFTON CUSTOM IMAGE	MODEL UNITED NATIONS - SWEATSHIRTS	TN20048-71943	\$		70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24 BLU	UFFTON CUSTOM IMAGE	CLUB SUPPLIES - T-SHIRTS	TN20048-71944	\$	479.90	70983330-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	UFFTON CUSTOM IMAGE	ATHLETICS SUPPLIES - SOCCER PANT & SHIRTS	TN20297-72931	\$	1,400.74	70984500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	UFFTON CUSTOM IMAGE	ATHLETICS SUPPLIES - SOCCER PANT & SHIRTS	TN20297-72931	\$		70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	UFFTON CUSTOM IMAGE	ATHLETICS SUPPLIES - TRACK - PANT & LONG SLEEVE WARMUPS	TN20048-71946	\$		70984650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	UFFTON CUSTOM IMAGES	SHIRTS FOR MUSIC STUDENTS	TN20030-71867	Ś		70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
520				1 T				
03/06/24 BLU	UFFTON FAMILY ENTERTAINMENT CENTER	FIELD TRIP - BOWLING AND PIZZA	TN19793-70893	Ś	1 329 64	70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	UFFTON MIDDLE SCHOOL	OFFICE SUPPLIES - ORDERED CHECKS	256877	ć		70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	IC GRAPHICS		TN19760-70811	Ş			RIVER RIDGE ACADEMY	
	ARD OF PUBLIC EDUCATION FOR CITY OF	ATHLETICS SUPPLIES - SPORT PENNANTS	IN19760-70811	Ş	594.00	70794050-566000	RIVER RIDGE ACADEIVIY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
			057004					
	VANNAH	BLUFFTON HS FRIDAY NIGHT LIGHTS MEET ENTRY FEES	257291	Ş		70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	NANGLES	LITERACY AND MATH NIGHT - MEALS	TN20017-71821	Ş		70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	JANGLES	LITERACY AND MATH NIGHT - MEALS	TN20017-71821	Ş		20118885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
	INITZ, INC	WO# 382202-35 - COVE BASE INSTALLATION	256682	\$		10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	INITZ, INC	ADDITIONAL COVE BASE	257086	\$		10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
03/01/24 BON	INITZ, INC	WO# 382202-35 - COVE BASE INSTALLATION	256682	\$	665.24	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/01/24 BON	INITZ, INC	WO# 382133-34 - BLACKCOVE BASE, ADHESIVE, LABOR	256682	\$	1,400.31	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
03/01/24 BON	INITZ, INC	WO# 382133-34 - BLACKCOVE BASE, ADHESIVE, LABOR	256682	\$	3,726.49	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
						54125376-532300-		
03/08/24 BON	INITZ, INC	REPLACEMENT OF FLOORING - CHECK IN AREA CONFERENCE	256878	\$	5,690.00	52011	RED CEDAR ELEMENTARY	CAPITAL FUND
	OKS BY THE BUSHEL	GUIDANCE SUPPLIES - BOOKS	TN19938-71556	Ś	96.45	10021217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
						30318801-543000-		
03/18/24 BOC	OKS BY THE BUSHEL	LITERACY & MEDIA SUPPLIES - PARENTING/FAMILY LITERACY - BOOKS	TN20052-71961	Ś	445.50		DISTRICT OFFICE	EIA FUND
	OSTER GEAR	STUDENT ACTIVITY - T-SHIRTS FOR BOOSTERTHON	TN20248-72791	Ś		70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
				7	0,000.20	21817501-531200-		,,
03/01/24 BOY	YS AND GIRLS CLUB OF THE LOWCOUNTRY	EXTENDED LEARNING SERVICES - 01/13/24, 01/20/24, 01/27/24	256683	ć	2,796.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	IGHTVIEW LANDSCAPES	PO24009591-REMOVE DYING TREES, CLEAR VEGETATION	256880	ŝ	2,790.00	10025496-532308	HHI HIGH	GENERAL FUND
	IGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71815	ې د				
			TN20015-71815	Ş				
03/15/24 BRIG	IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024		ć		10025488-532310	HE MCCRACKEN	GENERAL FUND
03/15/24 BRIG 03/15/24 BRIG	IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024		\$	900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/15/24 BRIG 03/15/24 BRIG 03/15/24 BRIG			TN20015-71814	\$ \$	900.00 1,100.00	10025417-532311 10025463-532311	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND
03/15/24 BRIG 03/15/24 BRIG 03/15/24 BRIG 03/15/24 BRIG 03/15/24 BRIG	IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814	\$ \$ \$	900.00 1,100.00 1,300.00	10025417-532311 10025463-532311 10025478-532311	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814	\$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00	10025417-532311 10025463-532311 10025478-532311 10025472-532311	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 BRIG 03/15/24 BRIG 03/15/24 BRIG 03/15/24 BRIG 03/15/24 BRIG 03/15/24 BRIG 03/15/24 BRIG	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815	\$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,433.28	10025417-532311 10025463-532311 10025478-532311 10025472-532311 10025487-532310	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024           GROUNDS MAINTENANCE - MARCH 2024           ATHLETIC FIELD MAINTENANCE - MARCH 2024           GROUNDS MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814	\$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,433.28 1,575.75	10025417-532311 10025463-532311 10025478-532311 10025472-532311 10025472-532310 10025440-532311	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815	\$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,433.28 1,575.75	10025417-532311 10025463-532311 10025478-532311 10025472-532311 10025487-532310	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024           GROUNDS MAINTENANCE - MARCH 2024           ATHLETIC FIELD MAINTENANCE - MARCH 2024           GROUNDS MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814	\$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,433.28 1,575.75 1,600.00	10025417-532311 10025463-532311 10025478-532311 10025472-532311 10025472-532310 10025440-532311	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC 03/15/24 BRIC	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71814	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,433.28 1,575.75 1,600.00 1,633.34	10025417-532311 10025463-532311 10025478-532311 10025472-532311 10025487-532310 10025440-532311 10025462-532311	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI INIDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24         BRIC	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHELTC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,433.28 1,575.75 1,600.00 1,633.34 1,798.54	10025417-532311 10025463-532311 10025478-532311 10025478-532311 10025487-532310 10025440-532311 10025462-532311 10025462-532311 10025481-532310	HH EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY OAUFUSKIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 BRIG 03/15/24 BRIG	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024           GROUNDS MAINTENANCE - MARCH 2024           ATHELTC FIELD MAINTENANCE - MARCH 2024           GROUNDS MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71815	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,433.28 1,575.75 1,600.00 1,633.34 1,798.54 1,800.00	10025417-532311 10025463-532311 10025478-532311 10025472-532311 10025487-532310 10025440-532311 10025460-532311	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY LADY'S ISLAND MIDDLE	GENERAL FUND
03/15/24 BRIC 03/15/24 BRIC	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHEETC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71814	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,433.28 1,575.75 1,600.00 1,633.34 1,798.54 1,800.00 2,100.00	10025417-532311 10025463-532311 10025478-532311 10025472-532311 10025472-532311 10025462-532311 10025462-532311 100254631-532311 100254479-532311	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY LADY'S ISLAND MIDDLE SHAAKLIN ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND
03/15/24 BRIC 03/15/24 BRIC	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71814 TN20015-71814	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,433.28 1,575.75 1,600.00 1,633.34 1,798.54 1,800.00 2,100.00 2,116.85	10025417-532311 10025463-532311 10025478-532311 10025478-532310 10025478-532310 10025462-532311 10025462-532311 10025481-532310 10025445-532311 10025485-532310	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY LADY'S ISLAND MIDDLE SHANKLIN ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH MIDDLE	GENERAL FUND
03/15/24 BRIG 03/15/24 BRIG	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71815	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,433.28 1,575.75 1,600.00 1,633.34 1,798.54 1,800.00 2,100.00 2,116.85 2,300.00	10025417-532311 10025463-532311 10025478-532311 10025478-532311 10025472-532310 10025487-532310 10025481-532311 10025481-532311 10025479-532311 10025479-532311	HH EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY LADY'S ISLAND MIDDLE SHANKLIN ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE	GENERAL FUND
03/15/24 BRI0 03/15/24 BRI0	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHEETC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETC FIELD MAINTENANCE - MARCH 2024 ATHLETC FIELD MAINTENANCE - MARCH 2024 ATHLETC FIELD MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71815 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,433.28 1,575.75 1,600.00 1,633.34 1,798.54 1,800.00 2,100.00 2,116.85 2,300.00 2,453.51	10025417-532311 10025463-532311 10025478-532311 10025478-532310 10025487-532310 10025480-532311 10025480-532311 10025481-532310 10025484-532311 10025485-532310 10025497-532311	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY LADY'S ISLAND MIDDLE SHAAKLIN ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE BLUFFTON MIDDLE	GENERAL FUND
03/15/24 BRI0 03/15/24 BRI0	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71815	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,433.28 1,575.75 1,600.00 1,633.34 1,798.54 1,800.00 2,100.00 2,116.85 2,300.00 2,453.51	10025417-532311 10025463-532311 10025478-532311 10025478-532311 10025472-532310 10025487-532310 10025481-532311 10025481-532311 10025479-532311 10025479-532311	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY LADY'S ISLAND MIDDLE SHANKLIN ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE BLUFFTON MIDDLE HHI MIDDLE	GENERAL FUND
03/15/24 BRI0 03/15/24 BRI0	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,433.28 1,575.75 1,600.00 1,633.34 1,798.54 1,800.00 2,100.00 2,116.85 2,300.00 2,453.51 2,556.66	10025417-532311 10025463-532311 10025478-532311 10025478-532311 10025472-532311 10025440-532311 10025440-532311 100254481-532311 100254485-532311 100254485-532311 10025485-532311 10025487-532311	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH MIDDLE BLUFFTON MIDDLE HHI MIDDLE HHI MIDDLE ROBERT SMALLS LEADERSHIP	GENERAL FUND
03/15/24         BRIG	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHEETC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETC FIELD MAINTENANCE - MARCH 2024 ATHLETC FIELD MAINTENANCE - MARCH 2024 ATHLETC FIELD MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,433.28 1,575.75 1,600.00 1,633.34 1,798.54 1,800.00 2,100.00 2,100.00 2,110.85 2,300.00 2,453.51 2,556.66 2,899.10	10025417-532311 10025463-532311 10025478-532311 10025478-532310 10025478-532310 10025487-532310 10025480-532311 10025481-532310 10025483-532310 10025485-532310 10025483-532310 10025483-532310	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY LADY'S ISLAND MIDDLE SHANKLIN ELEMENTARY WHALE BRANCH MIDDLE DISTRICT OFFICE BULFFTON MIDDLE HHI MIDDLE ROBERT SMALLS LEADERSHIP ACADEWY	GENERAL FUND
03/15/24         BRIG           03/15/24	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71814	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,433.28 1,575.75 1,600.00 1,633.34 1,798.54 1,800.00 2,116.85 2,300.00 2,116.85 2,300.00 2,453.51 2,556.66	10025417-532311 10025463-532311 10025478-532311 10025478-532311 10025478-532311 1002540-532311 1002540-532311 10025481-532310 10025441-532311 10025481-532310 10025481-532311 10025481-532311 10025483-532311	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY DAJFUSKIE ELEMENTARY LADY'S ISLAND MIDDLE SHANKLIN ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE BLUFFTON MIDDLE HHI MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH	GENERAL FUND
03/15/24         BRIG           03/15/24	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHEETC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETC FIELD MAINTENANCE - MARCH 2024 GROUNDS MAINTENANCE - MARCH 2024 ATHLETC FIELD MAINTENANCE - MARCH 2024 ATHLETC FIELD MAINTENANCE - MARCH 2024 ATHLETC FIELD MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,433.28 1,575.75 1,600.00 1,633.34 1,798.54 1,800.00 2,116.85 2,300.00 2,116.85 2,300.00 2,453.51 2,556.66	10025417-532311 10025463-532311 10025478-532311 10025478-532310 10025478-532310 10025487-532310 10025480-532311 10025481-532310 10025483-532310 10025485-532310 10025483-532310 10025483-532310	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY LADY'S ISLAND MIDDLE SHANKLIN ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH MIDDLE DISTRICT OFFICE BLUFFTON MIDDLE HHI MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH RIVER RIDGE ACADEMY	GENERAL FUND
03/15/24 BRIG 03/15/24 BRIG	IGHTVIEW LANDSCAPES           IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71815 TN20015-71815 TN20015-71815	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,433.28 1,575.75 1,600.00 1,633.34 1,633.34 1,633.34 1,633.34 1,633.34 1,633.34 1,635.34 2,100.00 2,116.85 2,300.00 2,116.85 2,300.00 2,453.51 2,556.66	10025417-532311 10025463-532311 10025478-532311 10025478-532311 10025478-532310 10025487-532310 10025480-532311 10025481-532310 10025481-532310 10025485-532310 10025487-532311 10025483-532310 10025483-532310 10025497-532311	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY LADY'S ISLAND MIDDLE SHANKLIN ELEMENTARY WHALE BRANCH MIDDLE DISTRICT OFFICE BLUFFTON MIDDLE HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI MIDDLE NOBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH RIVER RIDGE ACADEMY RIVER RIGE ACADEMY ROBERT SMALLS LEADERSHIP	GENERAL FUND           GENERAL FUND
03/15/24         BRIC           03/15/24	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,433.28 1,575.75 1,600.00 1,633.34 1,798.54 1,800.00 2,100.00 2,106.85 2,300.00 2,456.66 2,556.66 2,555.65 3,528.55	10025417-532311 10025463-532311 10025478-532311 10025478-532311 10025472-532311 10025440-532311 10025440-532311 10025447-532311 10025447-532311 10025485-532311 10025489-532311 10025489-532311 10025487-532311 10025487-532311 10025487-532311 10025483-532310	HH EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH MIDDLE BLUFFTON MIDDLE HHI MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY MACADEMY	GENERAL FUND GENERAL FUND
03/15/24         BRIG           03/15/24	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024         GRUNDS MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         GRUNDS MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71815 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71815 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71815 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71815 TN20015 TN20015	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,435.25 1,600.00 1,433.24 1,798.54 1,800.00 2,116.85 2,300.00 2,116.85 2,300.00 2,116.85 2,300.00 2,116.85 2,300.00 2,115.85 2,350.66 2,859.10 3,528.55 3,528.55	10025417-532311 10025463-532311 10025478-532311 10025478-532311 10025478-532310 10025487-532310 10025480-532311 10025481-532311 10025485-532311 10025485-532311 10025485-532310 10025487-532311 10025487-532311 10025487-532310 10025483-532310	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY LADY'S ISLAND MIDDLE SHANKLIN ELEMENTARY WHALE BRANCH MIDDLE DISTRICT OFFICE BLUFFTON MIDDLE HHI MIDDLE MOBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BALVER HIGH RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BALVER SHIP	GENERAL FUND GENERAL FUND
03/15/24         BRIG           03/15/24	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815 TN20015-71815	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,435.25 1,600.00 1,433.24 1,798.54 1,800.00 2,116.85 2,300.00 2,116.85 2,300.00 2,116.85 2,300.00 2,116.85 2,300.00 2,115.85 2,350.66 2,859.10 3,528.55 3,528.55	10025417-532311 10025463-532311 10025478-532311 10025478-532311 10025472-532311 10025440-532311 10025440-532311 10025447-532311 10025447-532311 10025485-532311 10025489-532311 10025489-532311 10025487-532311 10025487-532311 10025487-532311 10025483-532310	HH EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY RIVER RIDGE ACADEMY WHALE BRANCH MIDDLE BLUFFTON MIDDLE HHI MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY MACADEMY	GENERAL FUND GENERAL FUND
03/15/24         BRIG           03/15/24	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024         GRUNDS MAINTENANCE - MARCH 2024         ATHLETIC FIELD MAINTENANCE - MARCH 2024         GRUNDS MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71815 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71815 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71815 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71815 TN20015 TN20015	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,400.00 1,43.28 1,575.75 1,600.00 1,633.34 1,798.54 1,633.34 1,798.54 2,000.00 2,116.85 2,300.00 2,116.85 2,300.00 2,453.51 2,556.66 2,899.10 3,153.75 3,528.55 3,728.55	10025417-532311 10025463-532311 10025478-532311 10025478-532311 10025478-532310 10025487-532310 10025480-532311 10025481-532311 10025485-532311 10025485-532311 10025485-532310 10025487-532311 10025487-532311 10025487-532310 10025483-532310	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY LADY'S ISLAND MIDDLE SHANKLIN ELEMENTARY WHALE BRANCH MIDDLE DISTRICT OFFICE BLUFFTON MIDDLE HHI MIDDLE MOBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BALVER HIGH RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY BALVER SHIP	GENERAL FUND GENERAL FUND
03/15/24         BRIG           03/15/24	IGHTVIEW LANDSCAPES IGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE - MARCH 2024         ATHLETC FIELD MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024         ATHLETC FIELD MAINTENANCE - MARCH 2024         GROUNDS MAINTENANCE - MARCH 2024	TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71815 TN20015-71814 TN20015-71814 TN20015-71814	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	900.00 1,100.00 1,300.00 1,430.28 1,575.75 1,600.00 1,633.34 1,798.54 1,800.00 2,116.85 2,800.00 2,415.55 2,656.66 3,153.55 3,528.55 3,749.41 4,350.04 4,500.00	10025417-532311 10025463-532311 10025478-532311 10025478-532311 10025478-532310 10025487-532310 10025480-532311 10025481-532310 10025481-532310 10025483-532310 10025483-532310 10025483-532310 10025483-532310 10025483-532310 10025483-532310 10025483-532310	HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS PRITCHARDVILLE ELEMENTARY OKATIE ELEMENTARY HHI MIDDLE BROAD RIVER ELEMENTARY HHI ELEMENTARY DAUFUSKIE ELEMENTARY LADY'S ISLAND MIDDLE SHANKLIN ELEMENTARY WHALE BRANCH MIDDLE DISTRICT OFFICE BLUFFTON MIDDLE HHI MIDDLE HHI MIDDLE HHI MIDDLE NOBERT SMALLS LEADERSHIP ACADEMY BEAUFORT MIDDLE HHI HIGH	GENERAL FUND 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		10025498-532310	BLUFFTON HIGH	GENERAL FUND
03/15/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - MARCH 2024	TN20015-71815		10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
03/01/24	BRIMAR INDUSTRIES	WO# 38307-54 - SPEED LIMIT SIGNS	TN19706-70574		10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/13/24	BROWN'S CONSTRUCTION	WO# 381771-94 - CONCRETE	TN19967-71652		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		70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	BSN SPORTS	ATHLETICS SUPPLIES - LACROSSE GOAL NETTING	TN19765-70831		70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	BSN SPORTS	ATHLETICS SUPPLIES - JV BOYS LAX JERSEYS	TN19765-70826		70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	BSN SPORTS	ATHLETICS SUPPLIES - COACHES POLOS & T-SHIRTS	TN20318-73045		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
						ROBERT SMALLS LEADERSHIP	
03/19/24	BSN SPORTS	ATHLETICS SUPPLIES -CLIPBOARDS	TN20087-72165	\$ 27.82	10027183-541000	ACADEMY	GENERAL FUND
03/11/24	BSN SPORTS	ATHLETICS SUPPLIES - SOFTBALL PANTS AND JERSEYS	TN19898-71396		70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	BSN SPORTS	ATHLETICS SUPPLIES - BASKETBALL CREWS	TN19906-71446		70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	BSN SPORTS	ATHLETICS SUPPLIES - SOCCER SHORTS	TN19941-71562		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 ROBERT SMALLS LEADERSHIP	GENERAL FUND
03/19/24	BSN SPORTS	ATHLETICS SUPPLIES - MEASURING TAPE, STARTING PISTOL, BLANKS	TN20087-72163	ć 472.00	10027183-541000	ACADEMY	GENERAL FUND
, ,							
03/11/24 03/04/24	BSN SPORTS BSN SPORTS	ATHLETICS SUPPLIES - DISCUS, SHOT, ETC ATHLETICS SUPPLIES - SOFTBALL HELMETS AND PANTS	TN19906-71448 TN19734-70728		10027189-541000 70974050-566000	BLUFFTON MIDDLE MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/04/24	BSIN SPORTS	ATHLETICS SUPPLIES - SUPTBALL HELIVIETS AND PAINTS	11119754-70726	\$ 505.97	70974050-566000	ROBERT SMALLS LEADERSHIP	POPIE ACTIVITI/STODENT & SCHOOL GENERATED FOND
03/05/24	BSN SPORTS	ATHLETICS SUPPLIES - FOOTBALLS AND DUFFLE BAG	TN19756-70803	\$ 510.33	10027183-541000	ACADEMY	GENERAL FUND
03/05/24 03/04/24	BSN SPORTS	ATHLETICS SUPPLIES - FOOTBALLS AND DOFFLE BAG ATHLETICS SUPPLIES - BUCKETS, VISORS, SOFTBALLS, TEES AND POLOS	TN19733-70722		10027183-541000	HHI MIDDLE	GENERAL FUND
03/04/24 03/08/24	BSN SPORTS	ATHLETICS SUPPLIES - BUCKETS, VISURS, SUPPLIES, TEES AND POLOS ATHLETICS SUPPLIES - SPECIAL OLYMPICS T-SHIRTS	TN19733-70722 TN19841-71100		70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24 03/04/24	BSN SPORTS	ATHLETICS SUPPLIES - SPECIAL OLYMPICS T-SHIRTS ATHLETICS SUPPLIES - BUCKETS, VISORS, SOFTBALLS, TEES AND POLOS	TN19841-71100 TN19733-70722		70924050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	BSN SPORTS	ATHLETICS SUPPLIES - BUCKETS, VISURS, SOFTBALLS, TEES AND POLOS ATHLETICS SUPPLIES - SOCCER BALLS	TN20166-72407		10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	Data a UNIA	ATTLE TICS JUFFELES - JUCCEN DALES	11120100-72407	v 041.4/	1002/152-541000	ROBERT SMALLS LEADERSHIP	
03/04/24	BSN SPORTS	ATHLETICS SUPPLIES - SOCCER UNIFORMS	TN19723-70676	\$ 678.38	10027183-541000	ACADEMY	GENERAL FUND
03/15/24	BSN SPORTS	ATHLETICS SUPPLIES - BASEBALL JERSEYS	TN20017-71823		10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
03/13/24	BSN SPORTS	ATHLETICS SUPPLIES - BASEBALL JENSETS	TN19906-71446		70895100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	BSN SPORTS	ATHLETICS SUPPLIES - SOFTBALL PANTS AND JERSEYS	TN19898-71396		10027187-541000	HHI MIDDLE	GENERAL FUND
03/15/24	BSN SPORTS	ATHLETICS SUPPLIES - SOCCER JERSEYS	TN20017-71818		10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
03/04/24	BSN SPORTS	ATHLETICS SUPPLIES - FOOTBALL UNIFORM PANTS	TN19714-70638		70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	BSN SPORTS	ATHLETICS SUPPLIES - UNIFORMS BASEBALL	TN19908-71457		10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
03/26/24	BSN SPORTS	ATHLETICS SUPPLIES - BASEBALL SHORT	TN20236-72762		70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	BSN SPORTS	ATHLETICS SUPPLIES - IRON SHOT	TN20236-72761	\$ 143.38		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	BSN SPORTS	ATHLETICS SUPPLIES - WRESTLING MAT TAPE	TN20236-72758		70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	BSN SPORTS	ATHLETICS SUPPLIES - SOCCER BALLS	TN20253-72821		70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	BSN SPORTS	ATHLETICS SUPPLIES - BASEBALL DRAG MAT	TN19992-71723		10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
03/13/24	BSN SPORTS	ATHLETICS SUPPLIES - UNIFORM LADIES SHORTS	TN19966-71647		10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
03/20/24	BSN SPORTS	ATHLETICS SUPPLIES - SUPPLIES	TN20127-72289		10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
03/14/24	BSN SPORTS	ATHLETICS SUPPLIES - SOCCER EQUIPMENT	TN19992-71725		10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
03/26/24	BSN SPORTS	ATHLETICS SUPPLIES - SOCCER STRENGTH BANDS	TN20236-72759		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		10027188-541000	HE MCCRACKEN	GENERAL FUND
03/26/24	BSN SPORTS	ATHLETICS SUPPLIES - GOLF POLOS	TN20236-72760		70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24	BSN SPORTS	ATHLETICS SUPPLIES - BASEBALL & SOFTBALL SUPPLIES	TN19693-70528		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		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		10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/20/24	BTS JOHNSTONESPPLYSVNNH	WO# 377628-90 - COMPRESSOR	TN20130-72300		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		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
				-	30326401-541000-		
03/14/24	BUDGET PRINT	OFFICE SUPPLIES - REUNIFICATION CARDS	TN19980-71691	\$ 1,706.65	19303	DISTRICT OFFICE	EIA FUND
					10026401-536000-		
03/18/24	BUDGET PRINT	OFFICE SUPPLIES - POSTERS FOR CRISIS PREVENTION; ENGLISH AND SPANISH	TN20051-71959	\$ 5,525.48		DISTRICT OFFICE	GENERAL FUND
03/01/24	BUDS & BLOOMS LANDSCAPING NURSERY I	BHS SENIOR NIGHT BASKETBALL - CHEER	256686		70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/12/24	BULBS.COM INC	CREDIT - WO# 377565-04 - DIMMING BALLASTS; ORIG TXN#17425-62659	TN19934-71539		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	
					10022101-531200-		
03/07/24	BUREAU OF EDUCATION AND RESEARCH	ONLINE RECORDED U.S HISTORY SEMINAR	TN19809-70985	\$ 279.00	12400	DISTRICT OFFICE	GENERAL FUND
03/29/24	BURR & FORMAN, LLP	ATTORNEY BILLING FEBRUARY 2024	257433		10025401-531900	DISTRICT OFFICE	GENERAL FUND
03/29/24	BURR & FORMAN, LLP	ATTORNEY BILLING FEBRUARY 2024	257433		10025401-531900	DISTRICT OFFICE	GENERAL FUND
03/29/24	BURR & FORMAN, LLP	ATTORNEY BILLING FEBRUARY 2024	257433		10025401-531900	DISTRICT OFFICE	GENERAL FUND
03/29/24	BURR & FORMAN, LLP	MARCH INSTALLMENT TOWARD RETAINER AGREEMENT	257434		10023101-531900	DISTRICT OFFICE	GENERAL FUND
03/29/24	BURR & FORMAN, LLP	ATTORNEY BILLING FEBRUARY 2024	257433		10025401-531900	DISTRICT OFFICE	GENERAL FUND
	BURR & FORMAN, LLP	FEBRUARY INSTALLMENT TOWARD RETAINER AGREEMENT	256688		10023101-539500	DISTRICT OFFICE	GENERAL FUND
		-			10026401-531900-		
03/01/24							
03/01/24	BURR & FORMAN, LLP	ATTORNEY BILLING FEBRUARY 2024	257433	\$ 9.416.64		DISTRICT OFFICE	GENERAL FUND
	BURR & FORMAN, LLP BURTON FIRE DISTRICT	ATTORNEY BILLING FEBRUARY 2024 CPR TRAINING	257433 256885	\$ 9,416.64 \$ 21.00	90319	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND LOCAL GRANT & CONTRIBUTION
03/01/24							

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/RRA	257295	Ś	63.00	10026401-539900- 19303	DISTRICT OFFICE	GENERAL FUND
03/01/24	BURTON FIRE DISTRICT	CPR TRAINING	256689	s		10026401-539900- 19303	DISTRICT OFFICE	GENERAL FUND
03/15/24	BURTON FIRE DISTRICT	HEARTSAVER CPR COURSE	257091	ć		10026401-539900- 19303	DISTRICT OFFICE	GENERAL FUND
				~		10026401-539900- 19303		
03/15/24	BURTON FIRE DISTRICT	HEARTSAVER CPR COURSE	257091	Ş		21811276-541000-	DISTRICT OFFICE	GENERAL FUND
03/14/24	BWL MUSIC	CLASSROOM SUPPLIES - VIOLIN BOWS	TN20006-71784	\$		91113 54425388-552007-	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/08/24	C E BOURNE AND CO INC	RFP 18-022 - CONSTRUCTION SERVICES	256886	\$	3,391.50	52007 54425354-552007-	HE MCCRACKEN	CAPITAL FUND
03/08/24	C E BOURNE AND CO INC	RFP 18-022 - CONSTRUCTION SERVICES	256886	\$	4,776.63	52007 54425372-552007-	WHALE BRANCH ELEMENTARY	CAPITAL FUND
03/08/24	C E BOURNE AND CO INC	RFP 18-022 - CONSTRUCTION SERVICES	256886	\$	48,351.38	52007	OKATIE ELEMENTARY	CAPITAL FUND
03/08/24	C E BOURNE AND CO INC	RFP 18-022 - CONSTRUCTION SERVICES	256886	\$		54425389-552007- 52007	BLUFFTON MIDDLE	CAPITAL FUND
03/27/24	CACTUS STREET CATINA	PARENTING/FAMILY LITERACY NIGHT - CHIPS & SALSA	TN20269-72849	\$	534.10		HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/22/24	CAHILLS MARKET	TEACHER OF THE YEAR BASKET SUPPLIES	TN20189-72494	\$		70975200-566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	CALHOUN BATTERY INC	OFFICE SUPPLIES - RADIO BATTERY REPLACEMENTS	TN19792-70891	\$	661.26	10023344-541000		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	\$		10022490-533202		GENERAL FUND
03/04/24	CAMBRIA HOTEL	LODGING - ALL STATE CHORUS, ROCKHILL, SC - 02/29/24 - 03/02/24	TN19724-70680	\$		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	\$		10022490-533202	BEAUFORT HIGH	GENERAL FUND
03/08/24	CAMBRIDGE	BIOLOGY WORKBOOK	TN19841-71101	\$		10011492-541000		GENERAL FUND
						31911401-541000-		
03/20/24	CAMBRIDGE	WRITTEN STUDENT EXAM FEES	TN20105-72217	\$		90003 31911401-541000-	DISTRICT OFFICE	EIA FUND
03/20/24	CAMBRIDGE	WRITTEN STUDENT EXAM FEES	TN20105-72218	Ś	15,407.90		DISTRICT OFFICE	EIA FUND
03/06/24	CANON SOLUTIONS AMERICA	LITERACY & MEDIA - POSTER PRINTER INK	TN19798-70930	Ś		10022296-541000		GENERAL FUND
03/06/24	CANON SOLUTIONS AMERICA	LITERACY & MEDIA - POSTER PRINTER INK	TN19798-70932	\$		10022296-541000	HHI HIGH	GENERAL FUND
03/06/24	CANON SOLUTIONS AMERICA	LITERACY & MEDIA - POSTER PAPER	TN19798-70928	\$		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	\$		10022497-533203	MAY RIVER HIGH	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	CREDIT - W/O 383651-97 - BREAKER	257093	\$		10025497-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	CREDIT - W/O 370976-62 - SERVING LINE MATERIAL	257093	\$		10025462-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	CREDIT - W/O 372584-87 - REPLACEMENT DRAIN	257093	\$	(74.88)	10025487-541001	HHI MIDDLE HHI MIDDLE	GENERAL FUND
03/15/24 03/15/24	CAPITAL LIGHTING & SUPPLY, LLC CAPITAL LIGHTING & SUPPLY, LLC	CREDIT - W/O 372584-87 - REPAIRED SINK DRAIN WO# 370366-88 - REPLACED RECEPTACLE	257093	\$		10025487-541001 10025488-541001	HE MCCRACKEN	GENERAL FUND GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 370306-88 - REPEACED RECEPTACEE	257093	Ş ¢		10025462-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 370570-02 FREIGHT CHARGES WO# 370611-88 - MATERIAL TO REPAIR HVAC UNIT	257093	Ś		10025488-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 371530-98 - REPAIRED CORD REEL	257093	Ś		10025498-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 368613-96 - REPLACED LIGHTS	257093	Ś		10025496-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 370658-96 - REPLACED LIGHTS UNDER HOOD IN KITCH	257093	\$		10025496-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 369084 - FUSE FOR HVAC UNIT	257093	\$		10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 369969-72 - PLUG	257093	\$		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	\$		10025497-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 37547798 - REPLACED OUTDOOR LIGHTING	257093	\$		10025498-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 384066 - FUSE	257093	\$		10025489-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 383883-04 - FEBRUARY MONTHLY SOB STOCK	257093	\$		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 366297-79 - REPLACED BULBS OVER HOOD IN KITCHEN	257093	\$		10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 382829-74 - REPLACED POST AT ENTRANCE OF SCHOOL	257093	\$ ¢		10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24 03/29/24	CAPITAL LIGHTING & SUPPLY, LLC CAPITAL LIGHTING & SUPPLY, LLC	WO# 384050-76 - SUPPLIES TO INSTALL WATER HEATER WO# 386790-62 - REPLACED AND ADJUSTED INDOOR LIGHTING	257093 257437	ç		10025476-541001 10025462-541001	RED CEDAR ELEMENTARY HHI ELEMENTARY	GENERAL FUND GENERAL FUND
03/29/24 03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 386/90-62 - REPLACED AND ADJUSTED INDOOR LIGHTING WO# 370976-62 - SUPPLIES TO REPAIR SWITCH	257093	\$		10025462-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 372584-87 - REPAIRED SINK DRAIN	257093	ç ç	69.26	10025482-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 372584-87 - REPLACED DRAIN	257093	Ś		10025487-541001		GENERAL FUND
03/29/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 372504 67 NET DACED DIANA	257437	\$		10025462-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 370976-62 - REPAIRED SERVING LINE	257093	\$		10025462-541001		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	\$		10025487-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 372961-96 - REPLACED OUTSIDE LIGHTING	257093	\$		10025496-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 371475-74 - CLEARED POND PUMP	257093	\$		10025474-541001		GENERAL FUND
03/22/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 385897-104 - INSTALLED LIGHT CONTROL LEVERS	257299	\$		10025488-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 372584-87 - REPAIRED DRAIN	257093	\$		10025487-541001		GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 385251 - REPLACED WOODEN STAKE	257093	Ş		10025496-541001	HHI HIGH	GENERAL FUND
03/15/24 03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 382601-96 - REPLACED OUTLET AT BASEBALL IRRIGATION	257093	\$		10025496-541001	HHI HIGH	GENERAL FUND
03/15/24 03/15/24	CAPITAL LIGHTING & SUPPLY, LLC CAPITAL LIGHTING & SUPPLY, LLC	WO# 383651-97 - REPLACED BREAKER FOR BASEBALL FIELD WO# 373364-87 - REPLACED GFCI AROUND BUILDING	257093 257093	\$		10025497-541001 10025487-541001	MAY RIVER HIGH HHI MIDDLE	GENERAL FUND GENERAL FUND
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC	WO# 373364-87 - REPLACED GFCI AROUND BUILDING WO# 321519-63 - INSTALLED EMERGENCY LIGHTS	257093	\$		10025487-541001		GENERAL FUND
03/15/24				Ŧ		10025472-541001		GENERAL FUND
				S				
03/15/24	CAPITAL LIGHTING & SUPPLY, LLC CAPITAL LIGHTING & SUPPLY, LLC	WO# 368231 - SUPPLIES TO REPAIR HVAC UNIT WO# 363416-98 - REPAIRED LIFT EQUIPMENT	257093 257093	\$ \$		10025498-541001		GENERAL FUND

02/22/24	CADITAL LICUTING & CUDDLY, LLC	WO# 274577 00 CONTACTOR	257200	ć 205.47	10005 100 5 11001	DUUSETON UNCU	
	CAPITAL LIGHTING & SUPPLY, LLC	WO# 374577-98 - CONTACTOR	257299		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		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		10026601-569911	DISTRICT OFFICE	GENERAL FUND
03/04/24	CAPITOL COFFEE SYSTEMS	DISTRICT COFFEE SERVICE	TN19731-70713		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		32811501-534500	DISTRICT OFFICE	EIA FUND
03/23/24	CARLERSAFE ONLINE	VOCATIONAL SUFFEILS - CTE - OSITA CERTIFICATIONS	11120133-72341	3 4,800.00		DISTRICT OFFICE	LIA FOND
					10011388-541000-		
03/12/24	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - SLOTTED MASS SETS	TN19930-71534	\$ 44.37	12600	HE MCCRACKEN	GENERAL FUND
					10011496-541000-		
03/07/24	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - SCIENCE - BURET TIPS	TN19830-71051	\$ 63.55	93000	HHI HIGH	GENERAL FUND
					10011496-541000-		
03/26/24	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - SCIENCE - SHARPNOSE SHARKS	TN20253-72820	\$ 157.03	93000	HHI HIGH	GENERAL FUND
03/20/24	CAROLINA BIOLOGIC SUPPLY	CLASSROUWI SUPPLIES - SCIENCE - SHARPNOSE SHARKS	11120255-72620	\$ 157.05			GENERAL FUND
					10011498-541000-		
03/22/24	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - AP BIOLOGY - MARINE CLAM, DNA KIT	TN20171-72421	\$ 222.71	93000	BLUFFTON HIGH	GENERAL FUND
00/22/21			1112017172121	ý <u><u><u></u></u></u>			GENERALISHS
					10011389-541000-		
03/01/24	CAROLINA BIOLOGIC SUPPLY	CLASSROOM SUPPLIES - SCIENCE - WIND VANE, RAIN GAUGE, ETC	TN19702-70564	\$ 456.78	12600	BLUFFTON MIDDLE	GENERAL FUND
03/13/24	CAROLINA GLASS LLC	FOOD SERVICES - TEMPERED GLASS FOR RSLA CAFETERIA FOOD LINE	TN19960-71630		60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
03/11/24	CAROLINA GLASS LLC	WO# 374092-39 - REPAIRED INSTALLED WINDOW GLASS	TN19909-71464		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
					10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/04/24	CAROLINA INTERNATIONAL	TRANSPORTATION - WINDOW IN BUS 8190-28	TN19720-70670	× 1,112.88	10020001-041003	DISTRICT OFFICE	GENERAL FUND
1						1	
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
,, ?				, 2,, 5.00			
1			1		1		
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
					21818801-531200-		
00/			057				
03/01/24	CARRIE B MAJOR	CONTRACTED PROFESSIONAL DEVELOPMENT - 02/16/24 - 02/17/24	256752	\$ 1,800.00	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
	CASEY TUMLIN SLP LLC	SCHOOL SLP 02/05/24 - 02/16/24	257300		10012601-531122	DISTRICT OFFICE	GENERAL FUND
03/22/24	CASET TOMEIN SEF LEC	301000 317 02/03/24 - 02/10/24	237300	3 4,723.00		DISTRICT OFFICE	GENERAL FOND
					51925301-544500-		
03/08/24	CDW, LLC	TECHNOLOGY SUPPLIES - DISTRICT WIDE - DIST. UNITS	256890	\$ 48,355.98	51001	DISTRICT OFFICE	CAPITAL FUND
				+ .0,000.00	21818801-531200-		
03/22/24	CECIL WILLIAMS	PROFESSIONAL DEVELOPMENT 02/16/24	257409	\$ 1,500.00	91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
					10022101-542000-		
00/01/01							
03/04/24	CENTER FOR THE COLLABORATIVE CLASSROOM	CLASSROOM SUPPLIES - INSTRUTIONAL MATERIALS	TN19708-70609	\$ 1,566.00	12700	DISTRICT OFFICE	GENERAL FUND
					10022101-542000-		
03/04/24	CENTER FOR THE COLLABORATIVE CLASSROOM	CLASSROOM SUPPLIES - INSTRUTIONAL MATERIALS	TN19708-70585	\$ 3,807.00	12700	DISTRICT OFFICE	GENERAL FUND
05/04/24	CENTER FOR THE COLLABORATIVE CLASSROOM	CLASSROOM SUPPLIES - INSTRUTIONAL MATERIALS	11119708-70585	\$ 5,607.00		DISTRICT OFFICE	GENERAL FUND
					21822401-531200-		
03/01/24	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS PROFESSIONAL DEVELOPMENT - 01/17/24	256693	\$ 600.00	91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
00/01/21			250055	¢ 000.00	21822401-531200-	District Office	Si Edine nevenoe Trebenne
03/01/24	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS PROFESSIONAL DEVELOPMENT - 01/24/24	256693	\$ 1,800.00	91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
					21822401-531200-		
02/04/24	CENTER FOR THE COLLARORATIVE CLASSROOM	CIDEC DEOFFCCIONAL DEVELOPMENT AD/AD/22 A2/04/22	256602	ć 7.000.00	91140	DICTDICT OFFICE	
03/01/24	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS PROFESSIONAL DEVELOPMENT - 10/10/23 - 12/01/23	256693	\$ 7,800.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
					21822401-531200-		
03/08/24	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS PROFESSIONAL LEARNING - 02/06/24 - 02/08/24	256891	\$ 7,800.00	91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/00/21			250051	\$ 7,000.00	51110	District Office	Si Edine nevenoe Trebenne
03/05/24	CENTER FOR THE COLLABORATIVE CLASSROOM	CLASSROOM SUPPLIES - SIPPS INTERVENTION	TN19768-70840	\$ 675.00	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
00/			Th:20020 Troop	A	10011270 5 11000		CENERAL FUND
03/15/24	CENTER FOR THE COLLABORATIVE CLASSROOM	CLASSROOM SUPPLIES - SIPPS BEGINNING LEVEL	TN20030-71866		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		10025494-532500	WHALE BRANCH EC HIGH	GENERAL FUND
03/25/24	CES 39	WO# 386132-33 - ELECTRICAL CONTACTOR	TN20232-72743	\$ 699.08	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1			1		10022101-531100-	1	
03/01/24	CHARLES LEE PAXTON	CONTRACTED PROFESSIONAL DEVELOPMENT - 01/04/24	256780	\$ 1,500.00	17000	DISTRICT OFFICE	GENERAL FUND
03/15/24	CHEAP SEATS	STETSON TRAINING 3/13/24 - LUNCH	TN20032-71870		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
	1					ROBERT SMALLS LEADERSHIP	
00/01/01	0.055.00						
03/04/24	CHEF4U	PARENTING/FAMILY LITERACY - FAMILY NIGHT MEAL	TN19723-70678	\$ 1.00	20218883-539911	ACADEMY	SPECIAL REVENUE - FEDERAL
	1				20118883-539911-	ROBERT SMALLS LEADERSHIP	
02/04/24	CHEF4U	DADENITING (CAMULY LITEDACY CAMULY NUCLIT MEAL	TN10722 70679	ć 700.00	90003	ACADEMY	
03/04/24		PARENTING/FAMILY LITERACY - FAMILY NIGHT MEAL	TN19723-70678	-			SPECIAL REVENUE - FEDERAL
03/01/24	CHEMGARD INC	IFB #23-003 - SHIPPING AND HANDLING	256694	\$ 252.27	10025487-532301	HHI MIDDLE	GENERAL FUND
	CHEMGARD INC	IFB #23-003 - COOLING TOWER SERVICES	256694		10025401-532302	DISTRICT OFFICE	GENERAL FUND
	CHEMGARD INC				10025401-532302		
03/01/24		IFB #23-003 - COOLING TOWER SERVICES	256694			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
00/11/24				- 550.11			
1			1		30316101-531000-		
03/15/24	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	RTF ROOM AND BAORD CHARGES 02/01/24 - 02/29/24	257098	\$ 23,722.00	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
							DUDU ACTIVITI/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		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		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		70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	CHICK FIL A						
			TNI20062 72026	\$ 614.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	CHICK FIL A	STUDENT OF THE MONTH LUNCHES	TN20062-72026	\$ 014.99	10122200 200000	HIVEN HID DE HONDENH	rone nentrijstobent a senooe generates rons

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03/11/24	CHICK FIL A	STUDENT ACCESS CELEBRATION - LUNCH	TN19893-71367		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		70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/24	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
)3/27/24	CHILDRENS MUSEUM	DEPOSIT - STUDENT FIELD TRIP	TN20267-72846	\$ 75.00	70522300-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
					21817501-531200-		
03/01/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES - 01/29/24 - 02/01/24	256696	\$ 900.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
					21817501-531200-		
03/01/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES - 02/05/24 - 02/08/24	256696	\$ 900.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
00/01/24			250050	ç 500.00	21817501-531200-	Bibliner office	Si Edine Revende Trebenne
02/00/24	CHURCH OF THE HARVEST ADOLTOHIC		256802	ć 000.00		DISTRICT OFFICE	
03/08/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES - 02/26/24 - 02/29/24	256893	\$ 900.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
					21817501-531200-		
)3/29/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES - 03/04/24 - 03/07/24	257439	\$ 900.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
					21817501-531200-		
03/29/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES - 03/11/24 - 03/14/24	257439	\$ 900.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
					21817501-531200-		
3/08/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES - 02/12/24 - 02/15/24	256893	\$ 1,200.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
					21817501-531200-		
3/08/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES - 02/19/24 - 02/22/24	256893	\$ 1,200.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3/15/24	CITY ELECTRIC SUPPLY CO LTD	WO# 383503-87 - REPLACED OUTLET COVERS			10025487-541001	HHI MIDDLE	GENERAL FUND
3/15/24	CITY ELECTRIC SUPPLY CO LTD	WO# 385251/96 - REPLACED ELECTRIC OUTLET			10025496-541001	HHI HIGH	GENERAL FUND
3/15/24	CITY ELECTRIC SUPPLY CO LTD	WO# 385251/96 - REPLACED ELECTRIC OUTLET			10025496-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/15/24	CITY ELECTRIC SUPPLY CO LTD	WO# 382461-02 - TOOLS FOR VEHICLE 8100-108		+ 200.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
8/08/24	CITY ELECTRIC SUPPLY CO LTD	WO# 373963-85 - POLE BREAKERS	256894		10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3/15/24	CITY ELECTRIC SUPPLY CO LTD	WO# 385908-94 - REPLACED COMPRESSORS ON ROOF			10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3/01/24	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 FUNE
3/01/24	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
					10025801-539900-		
3/22/24	CITY OF BEAUFORT	EXTRA SECURITY - USCB & TCL BLACK HISTORY CELEBRATION	257302	\$ 1,008.00	19125	DISTRICT OFFICE	GENERAL FUND
3/29/24	CITY OF BEAUFORT	EXTRA SECUIRTY - BASKETBALL - 02/02/24 - 02/06/24	257440	\$ 1,008.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/24	CITI OF BEADFORT	EXTRA SECONTT - BASKETBALL - 02/02/24 - 02/00/24	237440	ş 1,008.00	10022101-531100-	BEAUFORTHIGH	FOFIL ACTIVITI/STODENT & SCHOOL GENERATED FONE
3/01/24	CLARENCE A. FERRELL III	CONTRACTED PROFESSIONAL DEVELOPMENT - 02/02/24 - 02/03/24	256715	\$ 1,500.00	17000	DISTRICT OFFICE	GENERAL FUND
3/08/24	CLEMSON UNIVERSITY	CONTRACTED PROFESSIONAL DEVELOPMENT - 01/04/24			29322401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
/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
3/29/24	CMC NEPTUNE	ATHLETICS SUPPLIES - GAME TIME LYRIC SAVE MUSIC	TN20297-72933	\$ 1,725.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
					10027197-566000-		
3/08/24	COACHLIGHT TOURS LLC	TRANSPORTATION - BASKETBALL PLAYOFFS	256896	\$ 2,250.00	92900	MAY RIVER HIGH	GENERAL FUND
.,,				+ -/	10027197-566000-		
3/08/24	COACHLIGHT TOURS LLC	TRANSPORTATION - BASKETBALL PLAYOFFS	256896	\$ 2,250.00	92900	MAY RIVER HIGH	GENERAL FUND
3/11/24	COASTAL DISCOVERY MUSEUM	ADMISSION - STUDENTS FIELD TRIP		+ -)0 · · · 00	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/21/24	COASTAL DISCOVERY MUSEUM	ADMISSION - STUDENTS FIELD TRIP			10019040-566000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/11/24	COASTAL DISCOVERY MUSEUM	ADMISSION - STUDENTS FIELD TRIP			70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/01/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION - FIELD TRIP - CTE FIREFIGHTER CLASS	256699	\$ 1,895.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
					10027198-566000-		
3/01/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION - ATHLETIC	256699	\$ 1,950.00	92900	BLUFFTON HIGH	GENERAL FUND
3/01/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION - STATE DECA	256699	\$ 4,785.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
3/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024			10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024			10025834-539900	COOSA ELEMENTARY	GENERAL FUND
3/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024			10025801-539900	DISTRICT OFFICE	GENERAL FUND
		SECURITY FOR FEBRUARY 2024					
/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024			10025844-539900 10025874-539900	SHANKLIN ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND
/01/24							
3/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700		10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024			10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024			10025834-539900	COOSA ELEMENTARY	GENERAL FUND
/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024			10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024		\$ 112.86	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 114.35	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024			10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
		SECURITY FOR FEBRUARY 2024	256700	\$ 123.75	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3/01/24	COASTAL SECURITY SERVICES INC						GENERAL FUND
/01/24 /01/24	COASTAL SECURITY SERVICES INC				10025835-530000	I ADY'S ISLAND ELEMENTARY	
3/01/24 3/01/24 3/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 123.75	10025835-539900	LADY'S ISLAND ELEMENTARY	
/01/24 /01/24 /01/24 /01/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024	256700 256700	\$ 123.75 \$ 123.75	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/01/24 3/01/24 3/01/24 3/01/24 3/01/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024	256700 256700 256700	\$ 123.75 \$ 123.75 \$ 171.27	10025852-539900 10025874-539900	DAVIS EARLY CHILDHOOD CENTER MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024	256700 256700 256700 256700 256700	\$ 123.75 \$ 123.75 \$ 171.27 \$ 173.25	10025852-539900 10025874-539900 10025801-539900	DAVIS EARLY CHILDHOOD CENTER MC RILEY ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
/01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024	256700 256700 256700 256700 256700 256700	\$         123.75           \$         123.75           \$         171.27           \$         173.25           \$         270.27	10025852-539900 10025874-539900 10025801-539900 10025844-539900	DAVIS EARLY CHILDHOOD CENTER MC RILEY ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
/01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024	256700 256700 256700 256700 256700	\$ 123.75 \$ 123.75 \$ 171.27 \$ 173.25	10025852-539900 10025874-539900 10025801-539900 10025844-539900 10025874-539900	DAVIS EARLY CHILDHOOD CENTER MC RILEY ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024	256700 256700 256700 256700 256700 256700 256700	\$         123.75           \$         123.75           \$         171.27           \$         173.25           \$         270.27	10025852-539900 10025874-539900 10025801-539900 10025844-539900	DAVIS EARLY CHILDHOOD CENTER MC RILEY ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024	256700 256700 256700 256700 256700 256700	\$         123.75           \$         123.75           \$         171.27           \$         173.25           \$         270.27	10025852-539900 10025874-539900 10025801-539900 10025844-539900 10025874-539900	DAVIS EARLY CHILDHOOD CENTER MC RILEY ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024	256700 256700 256700 256700 256700 256700 256700 256700	\$ 123.75 \$ 123.75 \$ 171.27 \$ 173.25 \$ 270.27 \$ 322.32 \$ 346.50	10025852-539900 10025874-539900 10025801-539900 10025844-539900 10025874-539900 10025801-539900- 19125	DAVIS EARLY CHILDHOOD CENTER MC RILEY ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700 256700 256700 256700 256700 256700 256700 256700 256700	\$ 123.75 \$ 123.75 \$ 171.27 \$ 171.27 \$ 270.27 \$ 322.32 \$ 346.50 \$ 1,257.68	10025852-539900 10025874-539900 10025801-539900 10025844-539900 10025874-539900 10025801-539900- 19125 10025874-539900	DAVIS EARLY CHILDHOOD CENTER MC RILEY ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/01/24 8/01/24 8/01/24 8/01/24 8/01/24 8/01/24 8/01/24 8/01/24 8/01/24 8/01/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024	256700 256700 256700 256700 256700 256700 256700 256700 256700	\$ 123.75 \$ 123.75 \$ 171.27 \$ 173.25 \$ 270.27 \$ 322.32 \$ 346.50 \$ 1,257.68 \$ 1,327.60	10025852-539900 10025874-539900 10025801-539900 10025844-539900 10025874-539900 10025871-539900 10025874-539900 10025870-539900	DAVIS EARLY CHILDHOOD CENTER MC RILEY ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024	256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700	\$ 123.75 \$ 123.75 \$ 171.27 \$ 171.27 \$ 270.27 \$ 322.32 \$ 346.50 \$ 1,257.68 \$ 1,257.68 \$ 1,257.68	10025852-539900 10025874-539900 10025801-539900 10025874-539900 10025801-539900- 19125 10025874-539900 10025874-539900 10025834-539900	DAVIS EARLY CHILDHOOD CENTER MC RILEY ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BLUFFTON ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700	\$ 123.75 \$ 123.75 \$ 171.27 \$ 171.27 \$ 270.27 \$ 322.32 \$ 346.50 \$ 1,257.68 \$ 1,257.68 \$ 1,327.60 \$ 1,450.84 \$ 1,544.45	10025852-539900 1002581-539900 1002584-539900 1002584-539900 1002584-539900 10025874-539900 10025874-539900 10025870-539900 10025817-539900	DAVIS EARLY CHILDHOOD CENTER MC RILEY ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BULFFTON ELEMENTARY COOSA ELEMENTARY HHI EARLY CHILDHOOD CENTER	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
8/01/24 8/01/24 8/01/24 8/01/24 8/01/24 8/01/24 8/01/24 8/01/24 8/01/24 8/01/24 8/01/24 8/01/24 8/01/24 8/01/24 8/01/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700	\$ 123.75 \$ 123.75 \$ 171.27 \$ 171.27 \$ 270.27 \$ 322.32 \$ 346.50 \$ 1,257.68 \$ 1,327.60 \$ 1,327.60 \$ 1,557.49	10025852-539900 10025874-539900 10025801-539900 10025801-539900 10025844-539900 10025844-539900 10025874-539900 10025874-539900 10025834-539900 10025834-539900	DAVIS EARLY CHILDHOOD CENTER MC RILEY ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BLUFFTON ELEMENTARY COOSA ELEMENTARY HHI EARLY CHILDHOOD CENTER HHI EARLY CHILDHOOD CENTER	GENERAL FUND GENERAL FUND
\$/01/24           \$/01/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700	\$ 123.75 \$ 123.75 \$ 171.27 \$ 173.25 \$ 270.27 \$ 322.32 \$ 346.50 \$ 1,257.68 \$ 1,257.68 \$ 1,257.68 \$ 1,257.68 \$ 1,450.84 \$ 1,544.45 \$ 1,557.49 \$ 1,573.29	10025852-539900 1002584-539900 1002584-539900 1002584-539900 1002584-539900 1002584-539900 10025874-539900 10025874-539900 10025834-539900 10025863-539900	DAVIS EARLY CHILDHOOD CENTER MC RILEY ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BUJFTON ELEMENTARY HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS BUJFTON ELEMENTARY	GENERAL FUND GENERAL FUND
<pre>&gt;/01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24</pre>	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024         SECURITY FOR FEBRUARY 2024	256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700	\$ 123.75 \$ 123.75 \$ 171.27 \$ 173.25 \$ 270.27 \$ 326.50 \$ 346.50 \$ 1,257.68 \$ 1,257.68 \$ 1,327.60 \$ 1,557.49 \$ 1,557.49 \$ 1,557.49 \$ 1,557.49	10025852-539900 10025874-539900 10025801-539900 10025844-539900 10025844-539900 10025874-539900 10025870-539900 10025870-539900 10025863-539900 10025870-539900	DAVIS EARLY CHILDHOOD CENTER MC RILEY ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
<pre>&gt;/01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24 /01/24</pre>	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700	\$ 123.75 \$ 123.75 \$ 171.27 \$ 173.25 \$ 270.27 \$ 322.32 \$ 346.50 \$ 1,257.68 \$ 1,257.68 \$ 1,257.68 \$ 1,257.68 \$ 1,450.84 \$ 1,544.45 \$ 1,557.49 \$ 1,573.29	10025852-539900 1002584-539900 1002584-539900 1002584-539900 1002584-539900 1002584-539900 10025874-539900 10025874-539900 10025834-539900 10025863-539900	DAVIS EARLY CHILDHOOD CENTER MC RILEY ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BUJFTON ELEMENTARY HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS BUJFTON ELEMENTARY	GENERAL FUND GENERAL FUND
3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24 3/01/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024         SECURITY FOR FEBRUARY 2024	256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700 256700	\$ 123.75 \$ 123.75 \$ 171.27 \$ 173.25 \$ 270.27 \$ 322.32 \$ 346.50 \$ 1,257.68 \$ 1,257.68 \$ 1,257.68 \$ 1,557.49 \$ 1,573.29 \$ 1,580.00	10025852-539900 10025874-539900 10025801-539900 10025844-539900 10025844-539900 10025874-539900 10025870-539900 10025870-539900 10025863-539900 10025870-539900	DAVIS EARLY CHILDHOOD CENTER MC RILEY ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY HHI EARLY CHILDHOOD CENTER HHI SCHOOL FOR CREATIVE ARTS BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND

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03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700		10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700		10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700		10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	,	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700		10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 1,580.00	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 1,580.00	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256700	\$ 3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897		10025834-539900	COOSA ELEMENTARY	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897	\$ 49.50	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897		10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897		10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897	Ŧ	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
		SECURITY FOR FEBRUARY 2024				WHALE BRANCH ELEMENTARY	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897	\$ 161.07 ¢ 274.70	10025854-539900		GENERAL FUND
03/08/24			256897		10025801-539900	DISTRICT OFFICE	
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897		10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897	Ş 550.15	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897	,	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897		10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897	\$ 1,256.89	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897	\$ 1,278.22	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897		10025834-539900	COOSA ELEMENTARY	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897		10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897		10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897		10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897		10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897		10025801-539900	DISTRICT OFFICE	GENERAL FUND
	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897				GENERAL FUND
03/08/24	CUASTAL SECURITY SERVICES INC	SECURIT FOR FEBRUARY 2024	256897	ə 2,528.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
00/00//			0.50007		10025801-539900-		
03/08/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	256897	\$ 4,670.33		DISTRICT OFFICE	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102		10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102	\$ 120.29	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102	\$ 123.75	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102	\$ 130.68	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102	\$ 131.67	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102	\$ 154.44	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102		10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102		10025801-539900	DISTRICT OFFICE	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102		10025897-539900	MAY RIVER HIGH	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102	+	10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102		10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102		10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102		10025897-539900	MAY RIVER HIGH	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102		10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102	\$ 1,497.45	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
					10025801-539900-		
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102	\$ 1,501.83	19125	DISTRICT OFFICE	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102		10025801-539900	DISTRICT OFFICE	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102		10025815-539900	ST. HELENA FARLY CHILDHOOD	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102		10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/15/24 03/15/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024 SECURITY FOR FEBRUARY 2024	257102	Ş 1,500.00	10025835-539900	LADY'S ISLAND ELEMENTARY WHALE BRANCH ELEMENTARY	GENERAL FUND
					10025854-539900		
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102		10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102		10025834-539900	COOSA ELEMENTARY	GENERAL FUND
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102	\$ 3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
					10025801-539900-		
03/15/24	COASTAL SECURITY SERVICES INC	SECURITY FOR FEBRUARY 2024	257102		19125	DISTRICT OFFICE	GENERAL FUND
03/22/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257304		10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
03/22/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257304		10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
03/22/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257304		10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/22/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257304		10025897-539900	MAY RIVER HIGH	GENERAL FUND
03/22/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257304		10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
03/22/24	COASTAL SECORITY SERVICES INC	SECURITY FOR MARCH 2024	257304	+	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/22/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024 SECURITY FOR MARCH 2024	257304	Ç 125.75	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024 SECURITY FOR MARCH 2024	257304		10025835-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/22/24							
03/22/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257304		10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/22/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257304		10025834-539900	COOSA ELEMENTARY	GENERAL FUND
03/22/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257304		10025801-539900	DISTRICT OFFICE	GENERAL FUND
03/22/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257304		10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/22/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257304		10025801-539900	DISTRICT OFFICE	GENERAL FUND
	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257304		10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/22/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257304		10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/22/24 03/22/24		SECURITY FOR MARCH 2024	257304	\$ 1,580.00	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
	COASTAL SECURITY SERVICES INC		257304	,	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/22/24 03/22/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024					
03/22/24 03/22/24 03/22/24	COASTAL SECURITY SERVICES INC				10025844-539900	SHANKLIN FLEMENTARY	GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257304	\$ 1,580.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024 SECURITY FOR MARCH 2024	257304 257304	\$ 1,580.00 \$ 1,580.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024 SECURITY FOR MARCH 2024 SECURITY FOR MARCH 2024	257304 257304 257304	\$ 1,580.00 \$ 1,580.00 \$ 1,580.00	10025852-539900 10025854-539900	DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY	GENERAL FUND GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024 SECURITY FOR MARCH 2024	257304 257304	\$ 1,580.00 \$ 1,580.00 \$ 1,580.00 \$ 1,580.00	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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	Ś		10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	ć		10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	Ś		10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
	COASTAL SECORITY SERVICES INC	SECURITY FOR MARCH 2024	257441	Ś		10025835-539900	LADY'S ISLAND ELEMENTARY	
03/29/24				Ŧ				GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$		10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$	165.83	10025817-539900	HHI 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	\$		10025801-539900	DISTRICT OFFICE	GENERAL FUND
						10025801-539900-		
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	ć	355.50	19125	DISTRICT OFFICE	GENERAL FUND
				ŝ				
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	Ş		10025860-539900	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	Ş		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	Ś		10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	Ś		10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	ć		10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
				ç				
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$		10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	Ş		10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$		10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
03/29/24	COASTAL SECURITY SERVICES INC	SECURITY FOR MARCH 2024	257441	\$		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	Ś		10025801-539900	DISTRICT OFFICE	GENERAL FUND
03/01/24	COASTAL TRANSMISSION	REPAIRS ON BUS 8190-43	TN19688-70503	ć		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
							ROBERT SMALLS LEADERSHIP	
03/15/24	COCA COLA CONSOLIDATED I	CONCESSION SUPPLIES - DRINKS	TN20026-71847	\$	394.57	70835200-566000	ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/19/24	COCA COLA CONSOLIDATED I	CONCESSION SUPPLIES - DRINKS	TN20086-72160	Ś	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	ć	6 50	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE I TRAINING SOLUTIONS	VOCATIONAL SOFFEIES - CTE ONEINE STODENT BASIC CFR CERTIFICATIONS	1113708-70388	ş	0.50	32811301-334300	DISTRICT OFFICE	EIA FOND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70608	Ş	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	ć	13.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24	CODE I TRAINING SOLUTIONS	VOCATIONAL SOFFEIES - CTE ONEINE STODENT BASIC CFR CERTIFICATIONS	11115708-70584	Ş	13.00	32811301-334300	DISTRICT OFFICE	LIA FOND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70595	Ş	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
05/04/24					10:00	52011501 551500	Sistiller office	Entrollo
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
			TN19708-70593	\$				
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS		\$ \$		32811501-534500 32811501-534500	DISTRICT OFFICE	EIA FUND EIA FUND
			TN19708-70593	\$ \$				
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583	\$ \$ \$	26.00	32811501-534500	DISTRICT OFFICE	EIA FUND
			TN19708-70593	\$ \$ \$	26.00			
03/04/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602	\$ \$ \$	26.00 26.00	32811501-534500 32811501-534500	DISTRICT OFFICE	EIA FUND EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583	\$ \$ \$ \$	26.00 26.00	32811501-534500	DISTRICT OFFICE	EIA FUND
03/04/24 03/04/24 03/08/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095	\$ \$ \$ \$	26.00 26.00 32.50	32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND
03/04/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602	\$ \$ \$ \$ \$	26.00 26.00 32.50	32811501-534500 32811501-534500	DISTRICT OFFICE	EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095	\$ \$ \$ \$ \$	26.00 26.00 32.50	32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095 TN19840-71097	\$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50	32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095	\$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50	32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24 03/04/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095 TN19840-71097 TN19840-71097	\$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50 32.50	32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095 TN19840-71097	\$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50 32.50	32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24 03/04/24 03/04/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095 TN19840-71097 TN19708-70607 TN19708-70607	\$ \$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50 32.50 32.50 39.00	32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24 03/04/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095 TN19840-71097 TN19840-71097	\$ \$ \$ \$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50 32.50 32.50 39.00	32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24 03/04/24 03/04/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095 TN19840-71097 TN19708-70607 TN19708-70607	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50 32.50 32.50 39.00	32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24 03/08/24 03/08/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095 TN19840-71097 TN19708-70607 TN19708-70607 TN19840-71085 TN19840-71092	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50 32.50 39.00 39.00	32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24 03/04/24 03/04/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095 TN19840-71097 TN19708-70607 TN19708-70607	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50 32.50 39.00 39.00	32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70583 TN19840-71095 TN19840-71097 TN19840-71097 TN19840-71085 TN19840-71092 TN19840-71094	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50 32.50 32.50 39.00 39.00 39.00	32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24 03/08/24 03/08/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095 TN19840-71097 TN19708-70607 TN19708-70607 TN19840-71085 TN19840-71092	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50 32.50 32.50 39.00 39.00 39.00	32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095 TN19840-71097 TN19708-70607 TN19840-71085 TN19840-71092 TN19840-71094 TN19708-70592	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50 32.50 39.00 39.00 39.00 39.00	32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70583 TN19840-71095 TN19840-71097 TN19840-71097 TN19840-71085 TN19840-71092 TN19840-71094	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50 32.50 39.00 39.00 39.00 39.00	32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095 TN19840-71097 TN19708-70607 TN19840-71085 TN19840-71092 TN19840-71094 TN19708-70592	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50 32.50 39.00 39.00 39.00 39.00	32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/04/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095 TN19840-71097 TN19708-70607 TN19840-71085 TN19840-71092 TN19840-71094 TN19708-70592 TN19708-70596	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50 33.00 39.00 39.00 39.00 39.00	32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095 TN19840-71097 TN19708-70607 TN19840-71085 TN19840-71092 TN19840-71094 TN19708-70592	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50 33.00 39.00 39.00 39.00 39.00	32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/04/24 03/04/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095 TN19840-71097 TN19708-70607 TN19840-71085 TN19840-71092 TN19840-71094 TN19708-70592 TN19708-70596 TN19840-71086	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50 33.00 39.00 39.00 39.00 39.00 39.00	32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE	EIA FUND EIA FUND
03/04/24 03/04/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/04/24	CODE 1 TRAINING SOLUTIONS CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19708-70593 TN19708-70583 TN19708-70602 TN19840-71095 TN19840-71097 TN19708-70607 TN19840-71085 TN19840-71092 TN19840-71094 TN19708-70592 TN19708-70596	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.00 26.00 32.50 32.50 33.00 39.00 39.00 39.00 39.00 39.00	32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500 32811501-534500	DISTRICT OFFICE	EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND EIA FUND
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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	Ś		32811501-534500	DISTRICT OFFICE	EIA FUND
03/08/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN19840-71098	ć		32811501-534500	DISTRICT OFFICE	EIA FUND
03/21/24	CODE 1 TRAINING SOLUTIONS	VOCATIONAL SUPPLIES - CTE ONLINE STUDENT BASIC CPR CERTIFICATIONS	TN20131-72306	ć	385.00	10022101-531200-	DISTRICT OFFICE	GENERAL FUND
				\$	606.72	10011490-541000-		
03/01/24 03/01/24	COLLEGE BOARD COLUMBIA COUNTY SCHOOL DISTRICT	BHS PSAT/NMSQT ENTRY FEE - STUDENT TRACK	256702 256703	\$		10027190-566000	BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND
		LODGING - SCHOOL BEHAVIORAL HEALTH COMMUNITY CONF -COLUMBIA, SC -		i.				
03/13/24	COLUMBIA EMBASSY SUITE	3/10-3/12 LODGING - MODEL UNITED WINTHROP UNIVERSITY - ROCKHILL, SC - 03/20/24 -	TN19946-71581	Ş	342.46	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
03/22/24	COMFORT INN SUITES	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
00/07/04		LODGING - ABC SCHOOLS SECONDARY MEETING, GREENVILLE, SC - 03/04/24 -						
03/07/24	COMFORT INN SUITES	03/05/24 LODGING - ABC SCHOOLS SECONDARY MEETING, GREENVILLE, SC - 03/04/24 -	TN19831-71055	Ş	114.38	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
03/07/24	COMFORT INN SUITES	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	¢		10026401-533203	DISTRICT OFFICE	GENERAL FUND
				, ,				
03/14/24	COMFORT INN SUITES COMMUNITY FOUNDATION OF THE	LODGING - ECU & APP STATE CAREER FAIR, GREENVILLE, NC - 03/13/24 - 03/14/24	TN19980-71692	\$		10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/01/24	LOWCOUNTRY, INC.	ENTRY FEE- STUDENT GOLF	256704	\$	300.00	10027190-566000 10025401-534000-	BEAUFORT HIGH	GENERAL FUND
03/29/24	CONNECT PARENT CORPORATION	BASIC INTERNET SERVICES FOR MARCH	257442	\$	64.91	50019 21818801-531200-	DISTRICT OFFICE	GENERAL FUND
03/01/24	CONSTANCE MARTIN-WITTER	CONTRACT PROFESSIONAL DEVELOPMENT - 02/16/24	256753	\$	1,500.00		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	\$		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	ş		10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	COUNTRY INN & SUITES	LODGING - WELDING COMPETITION, CAYCE, SC - 03/07/24 - 03/14/24 LODGING - SPORT RISK MGMT ASSESSMENT TRAINING - WILMINGTON, NC - 03/19/24 - 03/21/24	TN19874-71238 TN20203-72565	\$		10011492-533202 10027101-533203	BATTERY CREEK HIGH DISTRICT OFFICE	GENERAL FUND 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	\$		10011494-566000	WHALE BRANCH EC HIGH	GENERAL FUND
03/27/24	CRANK MARKETING GROUP, LL	WO# 384289-87 - HAZARDOUS WASTE REMOVAL	TN20290-72906	\$		10025487-532301	HHI MIDDLE	GENERAL FUND
03/01/24	CRD OF HILTON HEAD INC	WO# 362728-38 - INSTALL SLIDE	256706	\$		10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
00/15/01						54425317-541004-		
03/15/24	CRD OF HILTON HEAD INC	PLAYGROUND EQUIPMENT, SHIPPING, INSTALLATION, REPAIR	257107	Ş S	7,942.47		HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
03/21/24 03/25/24	CREATIVELY BLESSED CREATIONS CREGGER COMPANY INC	STUDENT DANCE - GARLAND WO# 387748-90 - TOILET	TN20148-72348 TN20232-72742	ç		70795300-566000 10025490-541001	RIVER RIDGE ACADEMY BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/18/24	CREGGER COMPANY INC	W0# 386177-02 - O-RINGS	TN20078-72134	Ś		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/18/24	CREGGER COMPANY INC	WO# 386177-02 - WATER METER KEYS	TN20078-72129	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	CREGGER COMPANY INC	WO# 368177-02 - HEAT AND COLD CARTRIDGE	TN20042-71912	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	CREGGER COMPANY INC	WO# 386835-01 - WATER HEATER	TN20198-72526	\$		10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/20/24	CREGGER COMPANY INC	WO# 386177-02 - REPACEMENT FILTERS FOR BOTTLE FILLER	TN20130-72295	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/14/24	CREGGER COMPANY INC	WO# 379816-02 - BULBS	TN20008-71787	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/04/24 03/20/24	CREGGER COMPANY INC CREGGER COMPANY INC	WO# 383883-04 - WIRE CONNECTORS WO# 378242-10 - CORDS FOR LIFT	TN19745-70779 TN20130-72297	¢		10025404-541001 10025410-541001	MAINTENANCE ANNEX-BURNT CH RD DISTRICT OFFICE	GENERAL FUND
03/20/24 03/14/24	CREGGER COMPANY INC	W0# 3/8242-10 - CORDS FOR LIFT W0# 386371-97 - GFI-OUTLET	TN20008-71794	ŝ		10025410-541001	MAY RIVER HIGH	GENERAL FUND
03/04/24	CREGGER COMPANY INC	WO# 383651-97 - BLACK WIRE AND SPLICES	TN19745-70781	\$		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	Ś	97.08	10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/07/24	CREGGER COMPANY INC	WO# 384503-98 - LED LIGHT	TN19745-70775	Ś		10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/20/24	CREGGER COMPANY INC	WO# 387051-63 - WIRE, CABLE STRAP, HEX HEAD SCREWS	TN20130-72302	\$		10025463-541001		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	\$		10025410-541001	DISTRICT OFFICE	GENERAL FUND
03/22/24	CREGGER COMPANY INC	WO# 381561-04 - T8 BALLASTS	TN20198-72523	\$		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	
03/18/24 03/14/24	CREGGER COMPANY INC CREGGER COMPANY INC	WO# 383192-90 - SENSOR AND POWER PACK WO# 386281-04 - LED LAMPS	TN20078-72132 TN20008-71792	¢	-	10025490-541001 10025404-541001	BEAUFORT HIGH MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/14/24 03/11/24	CREGGER COMPANY INC	WO# 386281-04 - LED LAMPS WO# 386177-02 - BALLASTS AND POWER PACKS	TN19909-71465	\$		10025404-541001	DISTRICT-MAINTENANCE	GENERAL FUND
		WO# 386177-02 - BALLASIS AND POWER PACKS	TN20078-72133	Ś		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/18/24	CREGGER COMPANY INC							
03/18/24 03/13/24	CREGGER COMPANY INC CROWN AWARDS INC			\$	302.42	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24 03/13/24 03/28/24		ATHLETIC AWARDS WRESTLING TEAM SC GARDENING KIT FOR SC EDUCATORS	TN19966-71648	\$	302.42 1,926.00	70814050-566000 82711380-541000- 90002	LADY'S ISLAND MIDDLE BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND LOCAL GRANT & CONTRIBUTION
03/13/24	CROWN AWARDS INC	ATHLETIC AWARDS WRESTLING TEAM	TN19966-71648	\$	1,926.00	82711380-541000-		

					1000001 5 11000		
					10022101-541000-		
03/13/24	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL & WATER	TN19944-71574	\$ 89.72		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		10022101-569911	DISTRICT OFFICE	GENERAL FUND
05/12/24	COLLIGAN OF LOW COUNTRY		1019911-71464	5 46.15		DISTRICT OFFICE	GENERAL FUND
		LODGING DEPOSIT - NSBA ANNUAL CONVENTION, NEW ORLEANS, LA - 04/04/24 -			10023101-533203-		
03/29/24	CURIO HOTELS	04/08/24	TN20300-72940	\$ 313.58	00009	DISTRICT OFFICE	GENERAL FUND
		LODGING DEPOSIT - NSBA ANNUAL CONVENTION, NEW ORLEANS, LA - 04/04/24 -			10023101-533203-		
00/00/01			T100000 T0014	4 010 50			
03/29/24	CURIO HOTELS	04/08/24	TN20300-72941	\$ 313.58		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
		W/O 8100-121 - CLEANED VECHICLE		T =		DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	CUSTOM CLEAN CAR WASH		256905		10025402-541001		
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
	CUSTOM OUTFITTERS PLU	ATHLETICS SUPPLIES - SCREEN PRINTING	TN20253-72819		70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/20/21			1120255 72015	÷ 50.50			
					10026601-534500-		
03/22/24	CUSTOMER EXPRESSIONS CORPORATION	SYSTEM STORAGE FEES	257308	\$ 14,850.00	90264	DISTRICT OFFICE	GENERAL FUND
	CUSTOMSTICKERS.COM	SPED SUPPLIES - STUDENT ARTWORK STICKERS	TN20125-72278		70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
					21818801-531200-		
03/15/24	DANIELLE SMALLS	CONTRATOR - PROFESSIONAL DEVELOPMENT - 02/17/24	257227	\$ 1,200.00	91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
					10025401-534000-		
03/22/24	DATA PUBLISHING	HARGRAY PHONE BOOK LISTINGS	TN20188-72488	\$ 92.00	50019	DISTRICT OFFICE	GENERAL FUND
03/14/24	DAVE & BUSTER'S, INC.	SENIOR TRIP - GRAD BASH MEAL & ENTERTAINMENT	TN19985-71703		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
					10022101-531100-		
02/02/24	DAMAN MULER	CONTRACTOR DANCE FEETINAL 02/24/24 02/22/24	256222	ć 450.00		DISTRICT OFFICE	CENERAL FUND
03/08/24	DAWN MILLER	CONTRACTOR - DANCE FESTIVAL - 02/21/24 - 02/22/24	256972	\$ 450.00	1/000	DISTRICT OFFICE	GENERAL FUND
1		CREDIT - LODGING - WELDING COMPETITION, COLUMBIA, SC; ORIG TXN# 20093-				1	
03/20/24	DAYS INN	72089	TN20125-72275	\$ (50.00)	10019097-566000	MAY RIVER HIGH	GENERAL FUND
03/20/24		CREDIT - LODGING DEPOSIT - WELDING COMPETITION, LEXINGTON, SC; ORIG	11420123-72273	÷ (30.00)	10019097-900000		ocheron on o
03/20/24	DAYS INN	TXN# TXN 20068-72088	TN20125-72274	\$ (50.00)	10019097-566000	MAY RIVER HIGH	GENERAL FUND
02/20/24	DAVE INN	LODGING WEIDING COMPETITION CONTINUES OF 02/14/24 02/45/24	TN20060 72000	¢ 121.00	10010007 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
			257351		10012301-531122	DISTRICT OFFICE	GENERAL FUND
	DEBORAH L. LARSON	CONTRACTOR - OCCUPATIONAL THERAPY - 02/27/24 - 03/08/24					
03/01/24	DEBORAH L. LARSON	CONTRACTOR - OCCUPATIONAL THERAPY - 02/13/24 - 02/23/24	256746		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
	DECKER EQUIP SCHOOL FIX	WO# 386177-02 - HINGES	TN20232-72744		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	DEGLER WASTE SERVICE INC	WO# 327914-79 - PORT-A-JOHN RENTAL - 01/11/24 - 02/08/24	257111		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	DELBAS	CLUB SUPPLIES - T-SHIRTS	TN20191-72503	\$ 973.14	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		AIRFARE - THE FORUM EDUCATION CONFERNCE, DALLAS, TX - 04/10/24 -		<b>T</b>			
03/04/24	DELTA AIR	04/13/24	TN19711-70621	\$ 363.20	10023301-533203	DISTRICT OFFICE	GENERAL FUND
					10023101-533203-		
		AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24	TN20220 72769		00001	DISTRICT OFFICE	GENERAL FUND
02/26/24						DISTRICT OFFICE	GENERAL FUND
03/26/24	DELTA AIR		TN20239-72768	\$ 538.20			
03/26/24	DELTA AIR		11120239-72708	\$ 538.20	10023101-533203-		
					10023101-533203-	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		GENERAL FUND
03/26/24 03/04/24	DELTA AIR DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER	TN20239-72767 TN19729-70701	\$ 688.20 \$ 48.41	10023101-533203- 00009 10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/26/24 03/04/24 03/29/24	DELTA AIR DEMCO INC DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - TAPE	TN20239-72767 TN19729-70701 TN20309-72962	\$ 688.20 \$ 48.41 \$ 56.60	10023101-533203- 00009 10022279-541000 10022279-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
03/26/24 03/04/24	DELTA AIR DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER	TN20239-72767 TN19729-70701	\$ 688.20 \$ 48.41 \$ 56.60	10023101-533203- 00009 10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/26/24 03/04/24 03/29/24	DELTA AIR DEMCO INC DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - TAPE	TN20239-72767 TN19729-70701 TN20309-72962	\$ 688.20 \$ 48.41 \$ 56.60	10023101-533203- 00009 10022279-541000 10022279-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
03/26/24 03/04/24 03/29/24 03/25/24	DELTA AIR DEMCO INC DEMCO INC DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - TAPE LITERACY & MEDIA SERVICES - SHELF MARKERS	TN20239-72767 TN19729-70701 TN20309-72962 TN20227-72719	\$ 688.20 \$ 48.41 \$ 56.60 \$ 70.56	10023101-533203- 00009 10022279-541000 10022279-541000 10022263-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND
03/26/24 03/04/24 03/29/24 03/25/24 03/11/24	DELTA AIR DEMCO INC DEMCO INC DEMCO INC DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - TAPE LITERACY & MEDIA SERVICES - SHELF MARKERS LITERACY & MEDIA SUPPLIES - BOOKMARK, LABEL PROTECTORS, BOOK SUPPORT	TN20239-72767 TN19729-70701 TN20309-72962 TN20227-72719 TN19888-71346	\$ 688.20 \$ 48.41 \$ 56.60 \$ 70.56 \$ 152.86	10023101-533203- 00009 10022279-541000 10022279-541000 10022263-541000 10022235-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS LADY'S ISLAND ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/26/24 03/04/24 03/29/24 03/25/24 03/11/24	DELTA AIR DEMCO INC DEMCO INC DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - TAPE LITERACY & MEDIA SERVICES - SHELF MARKERS	TN20239-72767 TN19729-70701 TN20309-72962 TN20227-72719	\$ 688.20 \$ 48.41 \$ 56.60 \$ 70.56 \$ 152.86	10023101-533203- 00009 10022279-541000 10022279-541000 10022263-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND
03/26/24 03/04/24 03/29/24 03/25/24 03/11/24 03/08/24	DELTA AIR DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - TAPE LITERACY & MEDIA SERVICES - TAPE LITERACY & MEDIA SUPPLIES - BOOKMARK, LABEL PROTECTORS, BOOK SUPPORT LITERACY & MEDIA SERVICES - SIGN HOLDERS	TN20239-72767 TN19729-70701 TN20309-72962 TN20227-72719 TN19888-71346 TN19858-71162	\$ 688.20 \$ 48.41 \$ 56.60 \$ 70.56 \$ 152.86 \$ 237.62	10023101-533203- 00009 10022279-541000 10022279-541000 10022263-541000 10022235-541000 10022235-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS LADY'S ISLAND ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/26/24 03/04/24 03/29/24 03/25/24 03/11/24 03/08/24 03/08/24	DELTA AIR DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - TAPE LITERACY & MEDIA SERVICES - SHELF MARKERS LITERACY & MEDIA SUPPLIES - BOOKMARK, LABEL PROTECTORS, BOOK SUPPORT LITERACY & MEDIA SERVICES - SIGN HOLDERS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS	TN20239-72767 TN19729-70701 TN20309-72962 TN20227-72719 TN19888-71346 TN19858-71162 TN19739-70753	\$ 688.20 \$ 48.41 \$ 56.60 \$ 70.56 \$ 152.86 \$ 237.62 \$ 575.75	10023101-533203- 00009 10022279-541000 10022279-541000 10022263-541000 10022235-541000 10022279-541000 10011363-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS LADY'S ISLAND ELEMENTARY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/26/24 03/04/24 03/29/24 03/25/24 03/11/24 03/08/24 03/08/24	DELTA AIR DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - TAPE LITERACY & MEDIA SERVICES - TAPE LITERACY & MEDIA SUPPLIES - BOOKMARK, LABEL PROTECTORS, BOOK SUPPORT LITERACY & MEDIA SERVICES - SIGN HOLDERS	TN20239-72767 TN19729-70701 TN20309-72962 TN20227-72719 TN19888-71346 TN19858-71162	\$ 688.20 \$ 48.41 \$ 56.60 \$ 70.56 \$ 152.86 \$ 237.62 \$ 575.75	10023101-533203- 00009 10022279-541000 10022279-541000 10022263-541000 10022235-541000 10022235-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS LADY'S ISLAND ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/26/24 03/04/24 03/29/24 03/25/24 03/11/24 03/08/24 03/04/24 03/04/24	DELTA AIR DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - TAPE LITERACY & MEDIA SERVICES - SHELF MARKERS LITERACY & MEDIA SUPPLIES - BOOKMARK, LABEL PROTECTORS, BOOK SUPPORT LITERACY & MEDIA SERVICES - SIGN HOLDERS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS	TN20239-72767 TN19729-70701 TN20309-72962 TN20227-72719 TN19888-71346 TN19858-71162 TN19739-70753	\$ 688.20 \$ 48.41 \$ 56.60 \$ 70.56 \$ 152.86 \$ 237.62 \$ 575.75 \$ 715.00	10023101-533203- 00009 10022279-541000 10022279-541000 10022263-541000 10022235-541000 10022279-541000 10011363-541000 10011263-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS LADY'S ISLAND ELEMENTARY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/26/24 03/04/24 03/29/24 03/25/24 03/11/24 03/08/24 03/04/24 03/04/24	DELTA AIR DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - TAPE LITERACY & MEDIA SERVICES - SHELF MARKERS LITERACY & MEDIA SUPPLIES - BOOKMARK, LABEL PROTECTORS, BOOK SUPPORT LITERACY & MEDIA SERVICES - SIGN HOLDERS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS	TN20239-72767 TN19729-70701 TN20309-72962 TN20227-72719 TN19888-71346 TN19858-71162 TN19739-70753 TN19739-70753	\$ 688.20 \$ 48.41 \$ 56.60 \$ 70.56 \$ 152.86 \$ 237.62 \$ 575.75 \$ 715.00	10023101-533203- 00009 10022279-541000 10022279-541000 10022263-541000 10022235-541000 10022279-541000 10011363-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS LADY'S ISLAND ELEMENTARY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/26/24 03/04/24 03/29/24 03/25/24 03/11/24 03/08/24 03/04/24 03/04/24 03/04/24	DELTA AIR DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - TAPE LITERACY & MEDIA SERVICES - SHELF MARKERS LITERACY & MEDIA SUPPLIES - BOOKMARK, LABEL PROTECTORS, BOOK SUPPORT LITERACY & MEDIA SERVICES - SIGN HOLDERS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS LITERACY & MEDIA SERVICES - BOOK COVERS, BOOK DISPLAY, BOOKMARKS	TN20239-72767 TN19729-70701 TN20309-72962 TN20227-72719 TN19888-71346 TN19858-71162 TN19739-70753 TN19739-70753 TN19739-70753	\$ 688.20 \$ 48.41 \$ 56.60 \$ 70.56 \$ 152.86 \$ 237.62 \$ 575.75 \$ 715.00 \$ 299.96	10023101-533203- 00009 10022279-541000 10022279-541000 10022235-541000 10022235-541000 10011363-541000 10011263-541000 100122398-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS LADY'S ISLAND ELEMENTARY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/26/24 03/04/24 03/29/24 03/25/24 03/11/24 03/08/24 03/04/24 03/04/24 03/04/24	DELTA AIR DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - TAPE LITERACY & MEDIA SERVICES - SHELF MARKERS LITERACY & MEDIA SUPPLIES - BOOKMARK, LABEL PROTECTORS, BOOK SUPPORT LITERACY & MEDIA SERVICES - SIGN HOLDERS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS	TN20239-72767 TN19729-70701 TN20309-72962 TN20227-72719 TN19888-71346 TN19858-71162 TN19739-70753 TN19739-70753	\$ 688.20 \$ 48.41 \$ 56.60 \$ 70.56 \$ 152.86 \$ 237.62 \$ 575.75 \$ 715.00 \$ 299.96	10023101-533203- 00009 10022279-541000 10022279-541000 10022279-541000 10022279-541000 10011263-541000 100122298-541000 10022298-541000 10022598-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS LADY'S ISLAND ELEMENTARY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/26/24 03/04/24 03/29/24 03/25/24 03/08/24 03/08/24 03/04/24 03/04/24 03/04/24 03/27/24 03/22/24	DELTA AIR DEMCO INC DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - TAPE LITERACY & MEDIA SERVICES - SHELF MARKERS LITERACY & MEDIA SUPPLIES - BOOKMARK, LABEL PROTECTORS, BOOK SUPPORT LITERACY & MEDIA SUPPLIES - BOOK MOLDERS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS LITERACY & MEDIA SERVICES - BOOK COVERS, BOOK DISPLAY, BOOKMARKS W/O 375329-33 - REPLACED WASHER/DRYER IN CUSTODIAL	TN20239-72767 TN19729-70701 TN20309-72962 TN20227-72719 TN19888-71346 TN19888-71346 TN19739-70753 TN19739-70753 TN20265-72844 257311	\$ 688.20 \$ 48.41 \$ 55.60 \$ 70.56 \$ 152.86 \$ 237.62 \$ 575.75 \$ 715.00 \$ 299.96 \$ 242.89	10023101-533203- 00029 10022279-541000 10022279-541000 10022263-541000 10022235-541000 10011263-541000 10011263-541000 10022298-541000 10022298-541000 10022433-541001 10022101-531200-	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS LADY'S ISLAND ELEMENTARY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/26/24 03/04/24 03/29/24 03/25/24 03/11/24 03/08/24 03/04/24 03/04/24 03/04/24	DELTA AIR DEMCO INC DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - TAPE LITERACY & MEDIA SERVICES - SHELF MARKERS LITERACY & MEDIA SUPPLIES - BOOKMARK, LABEL PROTECTORS, BOOK SUPPORT LITERACY & MEDIA SERVICES - SIGN HOLDERS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS LITERACY & MEDIA SERVICES - BOOK COVERS, BOOK DISPLAY, BOOKMARKS	TN20239-72767 TN19729-70701 TN20309-72962 TN20227-72719 TN19888-71346 TN19858-71162 TN19739-70753 TN19739-70753 TN19739-70753	\$ 688.20 \$ 48.41 \$ 55.60 \$ 70.56 \$ 152.86 \$ 237.62 \$ 575.75 \$ 715.00 \$ 299.96 \$ 242.89	10023101-533203- 00009 10022279-541000 10022279-541000 10022279-541000 10022279-541000 10011263-541000 100122298-541000 10022298-541000 10022598-541000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS LADY'S ISLAND ELEMENTARY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/26/24 03/04/24 03/29/24 03/25/24 03/08/24 03/08/24 03/04/24 03/04/24 03/04/24 03/27/24 03/22/24	DELTA AIR DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC DEMCO INC	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - TAPE LITERACY & MEDIA SERVICES - SHELF MARKERS LITERACY & MEDIA SUPPLIES - BOOKMARK, LABEL PROTECTORS, BOOK SUPPORT LITERACY & MEDIA SUPPLIES - BOOK MOLDERS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS LITERACY & MEDIA SERVICES - BOOK COVERS, BOOK DISPLAY, BOOKMARKS W/O 375329-33 - REPLACED WASHER/DRYER IN CUSTODIAL	TN20239-72767 TN19729-70701 TN20309-72962 TN20227-72719 TN19888-71346 TN19888-71346 TN19739-70753 TN19739-70753 TN20265-72844 257311	\$ 688.20 \$ 48.41 \$ 55.60 \$ 70.56 \$ 152.86 \$ 237.62 \$ 575.75 \$ 715.00 \$ 299.96 \$ 242.89	10023101-533203- 00009 10022279-541000 10022279-541000 10022255-541000 10022235-541000 10011363-541000 10011263-541000 10022298-541000 10022298-541000 10022298-541000 10022298-541001 10022101-531200- 12500	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS LADY'S ISLAND ELEMENTARY RIVER RIDGE ACADEMY HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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03/26/24 03/04/24 03/29/24 03/25/24 03/25/24 03/04/24 03/04/24 03/04/24 03/22/24 03/22/24 03/22/24 03/29/24 03/29/24 03/29/24 03/29/24 03/29/24 03/29/24	DELTA AIR DEMCO INC DEMOS APPLIANCE SERVICE DENNYS APPLIANCE SERVICE DESMOS STUDIO PBC DEX MED INC DEX MED INC DEX MED INC OF TENNESSEE DICK BROADCASTING COMPANY INC OF	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - STAPE LITERACY & MEDIA SERVICES - STAPE LITERACY & MEDIA SERVICES - SHOR MARKERS LITERACY & MEDIA SUPPLIES - BOOKMARK, LABEL PROTECTORS, BOOK SUPPORT LITERACY & MEDIA SUPPLIES - BOOKMARK, LABEL PROTECTORS, BOOK SUPPORT LITERACY & MEDIA SERVICES - SIGN HOLDERS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS CLASSROOM SUPPLIES - DAUFUSKIE CARPETS LITERACY & MEDIA SERVICES - BOOK COVERS, BOOK DISPLAY, BOOKMARKS W/O 375329-33 - REPLACED WASHER/DRYER IN CUSTODIAL PROFESSIONAL DEVELOPMENT - 01/04/24 CENTURY LINK PHONE BOOK LISTINGS ADVERTISEMENT - BCSD TEACHER CAREER FAIR ADVERTISEMENT - BCSD TEACHER CAREER FAIR	TN20239-72767 TN19729-70701 TN20309-72962 TN20227-72719 TN19888-71346 TN19858-71346 TN19739-70753 TN19739-70753 TN20265-72844 257311 257312 TN20188-72490 257448 257448 257448 257448 257448 257448	\$ 688.20 \$ 48.41 \$ 55.60 \$ 70.56 \$ 152.86 \$ 237.62 \$ 575.75 \$ 715.00 \$ 299.96 \$ 242.89 \$ 5,500.00 \$ 545.60 \$ 60.00 \$ 545.60 \$ 1,765.00 \$ 11,765.00 \$ 11,765.00 \$ 206.49 \$ 206.49 \$ 373.56	10023101-533203- 00009 10022279-541000 10022279-541000 10022263-541000 10022263-541000 10011363-541000 10011363-541000 10012293-541000 10025403-541001 10025401-535000 10026401-53500 10026401-53500 1000 1000000 10000 10000 10000 10000 10000 100000 10000 1000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HI SCHOOL FOR CREATIVE ARTS LADY'S ISLAND ELEMENTARY RIVER RIDGE ACADEMY HI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BEAUFORT ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND SPECIAL FUND SPECIAL REVENUE - FEDERAL
03/26/24 03/04/24 03/29/24 03/25/24 03/25/24 03/04/24 03/04/24 03/04/24 03/22/24 03/22/24 03/22/24 03/22/24 03/29/24 03/24 0	DELTA AIR DEMCO INC DEMCO INC DICK BROADCASTING COMPANY INC OF TENNESSEE DICK BROADCASTING COMPANY INC OF	AIRFARE - NSBA CONFERENCE, NEW ORLEANS, LA - 04/04/24 - 04/08/24 LITERACY & MEDIA SERVICES - LABEL HOLDER LITERACY & MEDIA SERVICES - TAPE LITERACY & MEDIA SERVICES - SHELF MARKERS LITERACY & MEDIA SERVICES - SHELF MARKERS LITERACY & MEDIA SERVICES - SIGN HOLDERS CLASSROOM SUPPLIES - DOLFUSKIE CARPETS CLASSROOM SUPPLIES - DOLFUSKIE CARPETS LITERACY & MEDIA SERVICES - SIGN HOLDERS LITERACY & MEDIA SERVICES - SIGN HOLDERS LITERACY & MEDIA SERVICES - BOOK COVERS, BOOK DISPLAY, BOOKMARKS W/O 375329-33 - REPLACED WASHER/DRYER IN CUSTODIAL PROFESSIONAL DEVELOPMENT - 01/04/24 CENTURY LINK PHONE BOOK LISTINGS ADVERTISEMENT - BCSD TEACHER CAREER FAIR ADVERTISEMENT - BCSD TEACHER CAREER FAIR	TN20239-72767 TN19729-70701 TN20309-72962 TN20227-72719 TN19888-71346 TN19858-71162 TN19739-70753 TN19739-70753 TN20265-72844 257311 257312 TN20188-72490 257448 257448 257448 257448 257448 257448	\$ 688.20 \$ 48.41 \$ 56.60 \$ 70.56 \$ 152.86 \$ 237.62 \$ 575.75 \$ 715.00 \$ 299.96 \$ 242.89 \$ 5,500.00 \$ 545.60 \$ 60.00 \$ 758.00 \$ 758.00 \$ 818.00 \$ 1,765.00 \$ 4,500.00 \$ 206.49 \$ 373.56 \$ 373.56 \$ 59.76	10023101-533203- 00009 10022279-541000 10022279-541000 10022279-541000 1002223-541000 10011363-541000 10011363-541000 10012298-541000 10022498-541000 10025403-541001 10025401-531200- 12500 10026401-535000 10026401-54500 10026401-54500 10026401-545000 10026401-545000 10026401-545000 10026401-545000 10026401-545000 10026401-545000 10026401-545000 10026401-545000 10026401-545000 10026401-545000 10026401-545000 10026401-545000 100000000000000000000000000000000	RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY HI SCHOOL FOR CREATIVE ARTS LADY'S ISLAND ELEMENTARY RIVER RIDGE ACADEMY HI SCHOOL FOR CREATIVE ARTS HI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BEAUFFON HIGH BEAUFFON HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRI	GENERAL FUND GENERAL FUND

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TN20065-72070

17.12 70745200-566000

MC RILEY ELEMENTARY

PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

03/18/24 DOLLAR TREE

STAFF APPRECIATION - TEACHER OF THE YEAR GIFTS & BALLOONS

Bit Dist	03/21/24	DOLLAR TREE	NEW TEACHER MENTOR/MENTEE MEETING SUPPLIES	TN20150-72363	ć	10.72	70742650 566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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0/07/10         COMINGE NERSIGN CARDUAL, ALC.         UNITES OR FREAM 2014         Description         6         0.4412.8         DOSINGE NERSIGN CARDUAL, ALC.         UNITES OR FREAM 2014         Description         Control         Description					\$				
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QUARKA         DOMINON RENET SOLVATION         UTILITS FOR FEBRUARY 2024         Description         STATUSE         Display Solvation					\$				
OWNER PREPARATING CAUTUR NAME, C. UTURS TOR FRAMEWORK         UTURE STOR FRAMEWORK         UTURE STOR FRAMEWORK         OWNER PREPARATING         OWNER PREPARATING        OWNER PREPARATING					\$				
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QUADE         DOMINANT HERICA CONTRACTUDAL ALLOW         UNITES TOR HERIANY 2004         UNITES TOR HERIANY 20	03/28/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800825	\$	31,402.70	10025490-547000	BEAUFORT HIGH	GENERAL FUND
Biology Monor Network Sport Locational ACC 2001 Not Network Sport ACC 2004 FLAMMER ACC 2001 Not Network Sport ACC 2004 FLAMMER ACC 2004			UTILITIES FOR FEBRUARY 2024	800808	\$	33,272.31	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
OWNER PEAL         STUDENT INCENTING. YOUR ARTRONUTS CUM         Physical Control         Physical Contro         Physical Contro         Phys	03/08/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR FEBRUARY 2024	800808	\$			MAY RIVER HIGH	
QUARZA         STUDENT INCENTINGS - IN			STUDENT INCENTIVES - YOUNG ASTRONAUTS CLUB	TN19886-71331	\$	52.73	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
Q3/23/2         ONE-LIA GINES         PPGFESIONAL DEVELOPMENT - 20/23/2         S1 20000         S14/2         DSTINCT OFFICE         PEGRAL REVENUE - FEDERAL           Q3/22/2         ONE-REVENTIM MATINAMA         MAM SUPPLES - SHEET DOR POLICIAN         C27570         S         1250         DSTINCT OFFICE         PURA LETTIVISUENT S GENOL GENERATED FLAD           Q3/22/2         ONE-RESTRE SCOLD, DSTINCT FURA         REGISTRATION AND CONTROL MARKET SUPPLICATION OF RESTRE SCOLD, DSTINCT OWNER, SUPPLICATION OF RESTRE SCOLD, QSTINCT OWNER, SUPPLICATION OF RESTRE SCOLD, S		DOMINOS PIZZA		TN20061-72015	\$			SHANKLIN ELEMENTARY	
QUADRA         DBAMA SEPURI S. T-BRITS TOR MODULTION         QUADRA SEPURI S. T-BRITS TOR MODULTION SUBDICIDUATION SU							21818801-531200-		
QUADRA         DBAMA SEPURI S. T-BRITS TOR MODULTION         QUADRA SEPURI S. T-BRITS TOR MODULTION SUBDICIDUATION SU	03/15/24	DONELLIA CHIVES	PROFESSIONAL DEVELOPMENT - 02/16/24 - 02/17/24	257099	\$			DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
000/12         000/01/STREETOUR         REGISTRATION - BUFFTON IS WOOD LOW COUNTRY INV 2024 BYNY FEE         25/210         5         12500         76840505 66000         PUFL ACTIVITY/STUDENT & SCHOOL GENERATE D LAND           001/02/02         0000/01/STREE ADDRS         00000/01/STREE ADDRS         00000/01/STREE ADDRS         000000/01/STREE ADDRS         0000000/00				257357	\$	1,077.49	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/12/2         000KENSTEX SCOOL DISTICT TWO         REGISTANDOR-WRESTILLAS TOURAMENT FEE - 122/2/3         257113         \$ 22400         70874055-66000         HMI MDOLE         PUPL ACTIVITYSUPENT & SCHOOL GEREBATE PLAND           02/02/2         0058/11         6 00511         0058/01-50001         DISTICT TWO         GEREBATION           02/02/2         0058/11         6 00511         0058/01-50001         DISTICT TWO         GEREBATION           02/02/20         00160/05         WIRL 2 DERTIFYMOST         WIRL 2 DERTIFYMOST         DISTICT TWO         GEREBATION           02/02/20         00160/05         WIRL 2 DERTIFYMOST         DISTICT TWO         GEREBATION         GEREBATION           02/02/04         DOUBLETREE HOTELS         05/00/24         TWIE EXALS         GEREBATION         GEREBATION         GEREBATION           02/02/04         DOUBLETREE HOTELS         05/00/24         TWIE EXALS         TWIE EXALS         TWIE EXALS         GEREBATION         GEREBATION         GEREBATION           02/02/04         DOUBLETREE HOTELS         05/00/24         TWIE EXALS         TWIE EXALS         TWIE EXALS         TWIE EXALS         GEREBATION         GEREBATION           02/02/04         DOUBLETREE HOTELS         05/00/24         TWIE EXALS         TWIE EXALS         TWIE EXALS         TWIE EX									
02/12/2         000KENSTEX SCOOL DISTICT TWO         REGISTANDOR-WRESTILLAS TOURAMENT FEE - 122/2/3         257113         \$ 22400         70874055-66000         HMI MDOLE         PUPL ACTIVITYSUPENT & SCHOOL GEREBATE PLAND           02/02/2         0058/11         6 00511         0058/01-50001         DISTICT TWO         GEREBATION           02/02/2         0058/11         6 00511         0058/01-50001         DISTICT TWO         GEREBATION           02/02/20         00160/05         WIRL 2 DERTIFYMOST         WIRL 2 DERTIFYMOST         DISTICT TWO         GEREBATION           02/02/20         00160/05         WIRL 2 DERTIFYMOST         DISTICT TWO         GEREBATION         GEREBATION           02/02/04         DOUBLETREE HOTELS         05/00/24         TWIE EXALS         GEREBATION         GEREBATION         GEREBATION           02/02/04         DOUBLETREE HOTELS         05/00/24         TWIE EXALS         TWIE EXALS         TWIE EXALS         GEREBATION         GEREBATION         GEREBATION           02/02/04         DOUBLETREE HOTELS         05/00/24         TWIE EXALS         TWIE EXALS         TWIE EXALS         TWIE EXALS         GEREBATION         GEREBATION           02/02/04         DOUBLETREE HOTELS         05/00/24         TWIE EXALS         TWIE EXALS         TWIE EXALS         TWIE EX					Ý				
OBM2/14         ORSEY THE COMPANY, INC.         THE SAM ACCESSORES FOR THE SUGSS         Section         Section         Outside S	03/01/24	DORCHESTER SCHOOL DISTRICT FOUR	REGISTRATION - BI UFFTON HS WOOD LOWCOUNTRY INV 2024 ENTRY FEE	256710	Ś	125.00	70984050-566000		
03/27/2         00UBLE 0 ENTERPANESS         WORd 8800-02:-DODA LOCK STR5         TN02320-79302         \$ 3,289.4         100250-241001         DISTICT: MAINTENANCE         GENERAL FUND           03/27/2         00UBLE 0 ENTERPANESS         WORd 88870-02:-DODA LOCK STR5         TN02300-79303         \$ 3,556.65         0005024:-DODA LOCK STR5         GENERAL FUND         GENERAL FUND           03/27/2         00UBLETRE HOTELS         DDDA22         TN12981-71594         \$ 97.24         D023354-533202         WHALE BRANCH ELEMENTARY         GENERAL FUND           03/27/4         00UBLETRE HOTELS         DS/07/A         TN19981-71594         \$ 130.00         202245+533202         WHALE BRANCH ELEMENTARY         GENERAL FUND           03/12/A         DOUBLETRE HOTELS         DS/07/A         TN19981-71594         \$ 130.00         202245+533202         WHALE BRANCH ELEMENTARY         GENERAL FUND           03/12/A         DOUBLETREE HOTELS         DS/07/A         TN19981-71594         \$ 272.4         1002347+533202         MOSS 30455 ELEMENTARY         GENERAL FUND           03/12/A         DOUBLETREE HOTELS         DS/07/A         TN19981-71592         \$ 272.4         1002349-533202         MOSS 30455 ELEMENTARY         GENERAL FUND           03/12/A         DOUBLETREE HOTELS         DS/07/A         TN19784-7077         \$ 272.4         10					\$ \$			BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
OUX2000         OUDBLE D ENTREPRISES         WORE 38879-02 - SAFETY GUSS         TN2209-7203         S         S.5.5.5         SUBSCI-02-1000         DISTRICT-MAINTENNEC         GENERAL FUND           03/14/2         DODGINE - SUDIFIENT FUND CONFERENCE, MYRTLE BEACH, SC - 05/05/14         TN19981-71694         S         0.3335-6532.02         WHALE BEACH ELEMENTARY         GENERAL FUND           03/14/2         DODGINE - SUDIFIENT FUND CONFERENCE, MYRTLE BEACH, SC - 05/05/24         TN19981-71694         S         0.227.4         I02345-6532.02         WHALE BEACH ELEMENTARY         GENERAL FUND         GENERAL FUND           03/14/2         DUDGINE SUDIFIENT FUND CONFERENCE, MYRTLE BEACH, SC - 05/05/24         TN19997-71882         S         227.24         I02347-5332.02         MC RE VELLEMENTARY         GENERAL FUND           03/14/2         DUDBIETRE HOTELS         DOSMING SUDIFIEST FUND CONFERENCE, MYRTLE BEACH, SC - 05/05/24         TN1997-1707.7         S         227.24         I02348-532.02         MUSE TEMENTARY         GENERAL FUND           03/14/2         DUDBIETRE HOTELS         DOSMING SUDIFIEST FUND CONFERENCE, MYRTLE BEACH, SC - 05/05/24         TN2004-7188         ID2438-532.02         MUSE TEMENTARY         GENERAL FUND           03/14/2         DUDBIETRE HOTELS         DOSMING SUDIFIEST FUND CONFERENCE MYRTLE BEACH, SC - 05/05/24         TN2004-7188         ID2438-532.02         MOST FUND MIDL	03/15/24	DORCHESTER SCHOOL DISTRICT TWO	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23	257113	\$ \$ \$	234.00	70874050-566000	BLUFFTON HIGH HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
DOUBLITHEE HOTLES         DOUBLITHEE HOTLES         DOUBLITHEE HOTLES         CHERAL FUND         EFREAL FUND           0/14/24         DOUBLITHEE HOTLES         DOUBLITHEE HOTLES         SCHERAL FUND         SEFRAL FUND         SEFRAL FUND           0/14/24         DOUBLITHEE HOTLES         DOUBLITHEE HOTLES         SCHERAL FUND         SEFRAL FUND         SEFRAL FUND           0/14/24         DOUBLITHEE HOTLES         CLOSING DEPOSIT - POWERSCHOOL UNIVERSTIT COMFERENCE, MYRILE BEACH, SC. 05/05/24 - TIN19981-71684         S<2272	03/15/24 03/01/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC.	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23 TIRES AND ACCESSORIES FOR THE BUSES	257113 256711	\$ \$ \$ \$	234.00 9,019.31	70874050-566000 10025501-541003	BLUFFTON HIGH HHI MIDDLE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/1/24         00/08/ETREE HOTELS         05/09/24         05/09/24         TH1988-77684         5         9.7.24         10021355-53322         WHALE BRANCH ELEMENTARY         GENERAL LIND           03/1/24         00/08/ETREE HOTELS         05/09/24         05/09/24         TH1988-77654         5         30.00         20122455-53320         WHALE BRANCH ELEMENTARY         GENERAL LIND           03/1/24         00/08/ETREE HOTELS         0.000/07/24         0.000/07/24         TH1988-77654         5         227.24         10023375-53320         WHALE BRANCH ELEMENTARY         GENERAL LIND           03/07/24         00/08/ETREE HOTELS         0.000/07/24         TH19783-77764         5         227.24         10023375-53320         MCST         GENERAL FUND           03/07/24         00/08/ETREE HOTELS         0.000/07/44         TH19783-7776         5         227.24         10023375-53320         MCST         GENERAL FUND           03/07/24         00/08/ETREE HOTELS         0.000/07/44         TH1978-7717         5         227.24         10023375-53320         MCST         GENERAL FUND           03/07/24         00/08/ETREE HOTELS         0.000/07/44         TH1978-77177         5         227.24         10023375-53320         MCST         GENERAL FUND           03/12/7         0	03/15/24 03/01/24 03/28/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23           TIRES AND ACCESSORIES FOR THE BUSES           WO# 386400-02 - DOOR LOCK SETS	257113 256711 TN20320-73052	\$ \$ \$ \$ \$	234.00 9,019.31 3,289.14	70874050-566000 10025501-541003 10025402-541001	BLUFFTON HIGH HHI MIDDLE DISTRICT OFFICE DISTRICT-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
OUDBLETREE HOTELS         LODGING - SOUTHEAST PSUG CONFERENCE, MARTLE BEACH, SC - 05/05/24         TN 1998 1-71694         S         10000         DOIZADA         SPECIAL REVENUE - FEDERAL           03/11/24         OUDBLETREE HOTELS         LODGING FOSTI - TOWERSCHOOL UNIVERSITY CONFERENCE, MARTLE BEACH, SC - 05/05/24         TN 1998 7-7182         S         227.24         10023376-533202         MC RILEY ELEMENTARY         GENERAL FUND           03/01/24         OUDBLETREE HOTELS         LODGING - SOUTHEAST PSUG CONFERENCE, MARTLE BEACH, SC - 05/05/24         TN 19738-70746         S         227.24         10024375-533202         MC RILEY ELEMENTARY         GENERAL FUND           03/01/24         OUDBLETREE HOTELS         LODGING - SOUTHEAST PSUG CONFERENCE, MARTLE BEACH, SC - 05/05/24         TN 19738-70746         S         227.24         10024375-533202         MOSSY OAXS ELEMENTARY         GENERAL FUND           03/01/24         OUDBLETREE HOTELS         DOMONG - SOUTHEAST PSUG CONFERENCE, MARTLE BEACH, SC - 05/05/24         TN 20014-71808         S         227.24         1002147-0533202         PORT ROYAL ELEMENTARY         SECIAL REVENUE - FEDERAL           03/15/24         OUDBLETREE HOTELS         DOMONG DOTORS OUTHEAST PSUG CONFERENCE 2024 - MARTLE BEACH SC - TOWERCH PROVIDE HEAD PSUG CONFERENCE 2024 - MARTLE BEACH SC - TOWERCH PROVIDE HEAD PSUG CONFERENCE 2024 - MARTLE BEACH SC - TOWERCH PROVIDE HEAD PSUG CONFERENCE 2024 - MARTLE BEACH SC - TOWERCH PROVIDE HEAD PSUG CONFERENCE 2024 - MARTLE BEACH	03/15/24 03/01/24 03/28/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23           TIRES AND ACCESSORIES FOR THE BUSES           WO# 386400-02 - DOOR LOCK SETS           WO# 383879-02 - SAFETY GLASS	257113 256711 TN20320-73052	\$ \$ \$ \$ \$	234.00 9,019.31 3,289.14	70874050-566000 10025501-541003 10025402-541001	BLUFFTON HIGH HHI MIDDLE DISTRICT OFFICE DISTRICT-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
09/14/24         00/UBLETREE HOTELS         05/09/24         00/00/24 <td>03/15/24 03/01/24 03/28/24 03/27/24</td> <td>DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES</td> <td>REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23           TIRES AND ACCESSORIES FOR THE BUSES           WO# 386400-02 - DOOR LOCK SETS           WO# 38879-02 - SAFETY GLASS           LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 -</td> <td>257113 256711 TN20320-73052 TN20290-72903</td> <td>\$ \$ \$ \$ \$</td> <td>234.00 9,019.31 3,289.14 3,556.95</td> <td>70874050-566000 10025501-541003 10025402-541001 10025402-541001</td> <td>BLUFFTON HIGH HHI MIDDLE DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE</td> <td>PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND</td>	03/15/24 03/01/24 03/28/24 03/27/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23           TIRES AND ACCESSORIES FOR THE BUSES           WO# 386400-02 - DOOR LOCK SETS           WO# 38879-02 - SAFETY GLASS           LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 -	257113 256711 TN20320-73052 TN20290-72903	\$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95	70874050-566000 10025501-541003 10025402-541001 10025402-541001	BLUFFTON HIGH HHI MIDDLE DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
Dollismerge mode         DODING DEPOSIT - POWERSCHOULUWRISTSY COMFERENCE, MRTE BEACH, SC - 05/05/24         Masse mode	03/15/24 03/01/24 03/28/24 03/27/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23           TIRES AND ACCESSORIES FOR THE BUSES           WOH 386400-02 - DOOR LOCK SETS           WOH 338379-02 - SAFETY GLASS           LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	257113 256711 TN20320-73052 TN20290-72903	\$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95	70874050-566000 10025501-541003 10025402-541001 10025402-541001	BLUFFTON HIGH HHI MIDDLE DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/11/2         00uetrete hortis         05.0%/2/4.0%/09/24         00cmete exection         TM19897-71322         S         22.72         1002374-533202         MC.REF.FELMENTARY         GENRAL FUND           03/04/24         00uetrete hortis         05/09/24         00cmete scuttere exection         TM1978-7776         S         22.72         1002374-533202         MOSSY 0AS ELEMENTARY         GENRAL FUND           03/04/24         00uetrete hortis         05/09/24         00cmete scuttere exection         TM1978-7775         S         22.72         1002338-533202         BUFFTON MIDDLE         GENRAL FUND           03/15/24         00uetrete hortis         05/09/24         00cmete scuttere exection         TM2004-71808         S         22.72         1002101-533202         FORT ROVAL ELEMENTARY         SFCAL REVENUE - FEDERAL           03/15/24         00uetrete hortis         05/06/24 - 05/09/24         TM2004-71108         S         22.72         1002101-533202         FORT ROVAL ELEMENTARY         SFCAL REVENUE - FEDERAL           03/16/24         00uetrete hortis         05/06/24 - 05/09/24         TM20075-72117         S         22.72         1002110-533202         FORT ROVAL ELEMENTARY         SFCAL REVENUE - FEDERAL           03/16/24         00uetrete hortis         05/06/24 - 05/09/24         TM20075-72117         S	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23           TIRES AND ACCESSORIES FOR THE BUSES           WO# 386400-02 - DOOR LOCK SETS           WO# 383879-02 - SAFETY GLASS           LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 -	257113 256711 TN20320-73052 TN20290-72903 TN19981-71694	\$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95 97.24	70874050-566000 10025501-541003 10025402-541001 10025402-541001 10023354-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/04/20 03/04/2000/04/2011/19738-70760227.240.028/37-53202MOSSY 0ASE LELMENTARYGENERAL FUND03/04/20 03/04/2000/04/2016-50/01/EAT PSUG CONFERENCE, MMTE BEACH, SC -05/05/2411<	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 383879-02 - SAFETY GLASS         LODGING - SOUTHAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	257113 256711 TN20320-73052 TN20290-72903 TN19981-71694	\$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95 97.24	70874050-566000 10025501-541003 10025402-541001 10025402-541001 10023354-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/04/2         OQUBLETREE HOTELS         05/09/24	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SAFETY GLASS         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	257113 256711 TN20320-73052 TN20290-72903 TN19981-71694 TN19981-71694	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95 97.24 130.00	70874050-566000 10025501-541003 10025402-541001 10025402-541001 10023354-533202 20122454-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
ODUBLITREE HOTELS         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 03/15/24         TH19741-70757         S         227.24         J0023389-533202         BLUFTON MIDDLE         GENERAL FUND           03/15/24         DOUBLITREE HOTELS         05/09/24         IDDGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         TN20014-71808         S         227.24         J0023389-533202         PORT ROYAL ELEMENTARY         SPECIAL REVENUE - FEDERAL           03/15/24         DOUBLITREE HOTELS         05/09/24         SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/06/24 - 05/09/24         TN20015-72117         S         227.24         J0021101-533202         DISTRICT OFFICE         GENERAL FUND           03/18/24         DOUBLITREE HOTELS         05/06/24 - 05/09/24         MRTLE BEACH SC - 05/06/24 - 05/09/24         TN20075-72118         S         227.24         J0021101-533202         DISTRICT OFFICE         GENERAL FUND           03/18/24         DOUBLITREE HOTELS         05/06/24 - 05/09/24         TN20075-72118         S         227.24         J002249-533202         DISTRICT OFFICE         GENERAL FUND           03/18/24         DOUBLITREE HOTELS         05/06/24 - 05/09/24         TN20075-72118         S         227.24         J002249-533202         RVRE RIJGE ACADEMY         GENERAL FUND           03/07/24         DOUBLITREE HO	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WO#3 88640-02 - DOOR LOCK SETS         WO#388400-02 - DOOR LOCK SETS         UD051000 - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	257113 256711 TN20320-73052 TN20290-72903 TN19981-71694 TN19981-71694	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95 97.24 130.00	70874050-566000 10025501-541003 10025402-541001 10025402-541001 10023354-533202 20122454-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
03/04/24         00/08/C = 00/08/C	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/11/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SAFETY GLASS         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING OF SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	257113 256711 TN20320-73052 TN20290-72903 TN19981-71694 TN19981-71694 TN19897-71382	\$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95 97.24 130.00 227.24	70874050-566000 10025501-541003 10025402-541001 10025402-541001 10023354-533202 20122454-533202 10023374-533202	BLUFFTON HIGH HIM INIDDLE DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
ODJECTREE HOTELSDOUBLETREE HOTELSDOU	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/11/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SAFETY GLASS         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING OFOOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	257113 256711 TN20320-73052 TN20290-72903 TN19981-71694 TN19981-71694 TN19897-71382	\$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95 97.24 130.00 227.24	70874050-566000 10025501-541003 10025402-541001 10025402-541001 10023354-533202 20122454-533202 10023374-533202	BLUFFTON HIGH HIM INIDDLE DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/15/24         DOUBLETREE HOTELS         05/09/24         05/09/24         TN20014-71808         \$         27.24         20122438-533202         PORT ROYAL ELEMENTARY         SPECIAL REVENUE - FEDERAL           03/18/24         DOUBLETREE HOTELS         05/06/24 - 05/09/24         TN20075-72117         \$         227.24         100211101-533202         DISTRICT OFFICE         GENERAL FUND           03/18/24         DOUBLETREE HOTELS         05/06/24 - 05/09/24         TN20075-72118         \$         227.24         10021101-533202         DISTRICT OFFICE         GENERAL FUND           03/18/24         DOUBLETREE HOTELS         05/06/24 - 05/09/24         TN20075-72118         \$         227.24         10021101-533202         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/07/24         DOUBLETREE HOTELS         05/09/24         TN20075-72118         \$         227.24         10022479-533202         RIVER RIDGE ACODEMY         GENERAL FUND           03/07/24         DOUBLETREE HOTELS         05/09/24         TN19817-71002         \$         227.24         1002249-533202         WHALE BRACH EC HIGH         GENERAL FUND           03/07/24         DOUBLETREE HOTELS         05/09/24         TN20211-72610         \$         250.01         1002335-533202         LADYS ISLAND ELEMENTARY         SECIAL REVENUE - FEDERAL     <	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/11/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE TREPRRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - DOOR LOCK SETS         UD0BING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING OFPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING OFPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	257113 256711 TN20320-73052 TN20290-72903 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95 97.24 130.00 227.24 227.24	70874050-566000 10025501-541003 10025402-541001 10025402-541001 10023354-533202 20122454-533202 10023374-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
Og3/18/24         DOUBLETERE HOTELS         DOUBLETREE HOTELS         DOUBLETREE HOTELS         CONTHEAST PSUG CONFERENCE 2024 - MWRILE BEACH SC - 05/06/24 - 05/09/24         TN20075-72117         S         227.24         DOUZ1101-533202         DISTRICT OFFICE         GENERAL FUND           03/18/24         DOUBLETREE HOTELS         05/06/24 - 05/09/24         TN20075-72118         S         227.24         DISTRICT OFFICE         GENERAL FUND           03/08/24         DOUBLETREE HOTELS         05/06/24 - 05/09/24         TN20075-72118         S         227.24         100221101-533202         DISTRICT OFFICE         GENERAL FUND           03/08/24         DOUBLETREE HOTELS         05/06/24 - 05/09/24         TN20075-72118         S         227.24         100221075-73020         RIVER RIDGE ACADEMY         GENERAL FUND           03/08/24         DOUBLETREE HOTELS         05/06/24 - 05/09/24         TN19875-71161         S         227.24         10022449-533202         WHALE BRANCH EC HIGH         GENERAL FUND           03/07/24         DOUBLETREE HOTELS         05/09/24         TN19817-71002         S         227.24         10023335-533202         LADY'S ISLAND ELEMENTARY         GENERAL FUND           03/25/24         DOUBLETREE HOTELS         05/09/24         TN20211-72610         S         255.001         10023335-533202         LADY'S IS	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/11/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE TREPRRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SAFETY GLASS         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	257113 256711 TN20320-73052 TN20290-72903 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95 97.24 130.00 227.24 227.24	70874050-566000 10025501-541003 10025402-541001 10025402-541001 10023354-533202 20122454-533202 10023374-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/18/24       DOUBLETREE HOTELS       05/06/24 - 05/09/24       05/06/24 - 05/09/24       Th20075-72117       \$       227.24       1002110-533202       DISTRICT OFFICE       GENERAL FUND         03/18/24       DOUBLETREE HOTELS       05/06/24 - 05/09/24       Th20075-72118       \$       227.24       2622401-533202       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/08/24       DOUBLETREE HOTELS       05/06/24 - 05/09/24       Th109858-71161       \$       227.24       10022479-533202       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/08/24       DOUBLETREE HOTELS       05/06/24 - 05/09/24       Th19858-71161       \$       227.24       10022479-533202       RIVER RIDGE ACADEMY       GENERAL FUND         03/07/24       DOUBLETREE HOTELS       05/06/24 - 05/09/24       Th19817-71002       \$       227.24       10022494-533202       WHALE BRACH EC HIGH       GENERAL FUND         03/07/24       DOUBLETREE HOTELS       05/09/24       S0/074-0       Th19817-71002       \$       227.24       1002335-533202       LADY'S ISLAND ELEMENTARY       SPECIAL REVENUE - FEDERAL         03/05/24       DOUBLETREE HOTELS       05/09/24       Th10987-72117       \$       212435-533202       LADY'S ISLAND ELEMENTARY       SPECIAL REVENUE - FEDERAL         03/05/24       DOUBLETREE HOTELS </td <td>03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/11/24 03/04/24</td> <td>DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS</td> <td>REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SAFETY GLASS         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING OEPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24</td> <td>257113 256711 TN20320-73052 TN20290-72903 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19738-70757</td> <td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td> <td>234.00 9,019.31 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24</td> <td>70874050-566000 10025501-541003 10025402-541001 10023354-533202 20122454-533202 10023374-533202 10022437-533202 10022437-533202</td> <td>BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE</td> <td>PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND</td>	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/11/24 03/04/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SAFETY GLASS         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING OEPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	257113 256711 TN20320-73052 TN20290-72903 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19738-70757	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24	70874050-566000 10025501-541003 10025402-541001 10023354-533202 20122454-533202 10023374-533202 10022437-533202 10022437-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
UDGING DEPOST         SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24         TN20075-72118         S         227.24         28622401-533202         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/08/24         DOUBLETREE HOTELS         05/06/24 - 05/09/24         TN20075-72118         S         227.24         28622401-533202         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/08/24         DOUBLETREE HOTELS         05/05/24 - 05/09/24         TN19858-71161         S         227.24         10022479-533202         RIVER RIDGE ACADEMY         GENERAL FUND           03/07/24         DOUBLETREE HOTELS         05/05/24 - 05/09/24         TN19817-71002         S         227.24         10022479-533202         WHALE BRANCH EC HIGH         GENERAL FUND           03/07/24         DOUBLETREE HOTELS         05/05/24 - 05/09/24         TN19817-71002         S         227.24         10022494-533202         WHALE BRANCH EC HIGH         GENERAL FUND           03/05/24         DOUBLETREE HOTELS         05/05/24 - 05/09/24         TN20211-72610         S         250.01         10023335-533202         LADY'S ISLAND ELEMENTARY         GENERAL FUND           03/05/24         DOUBLETREE HOTELS         05/09/24         TN20211-72610         S         658.95         2122435-533202         LADY'S ISLAND ELEMENTARY         SPECIAL	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/11/24 03/04/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SAFETY GLASS         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 - 05/09/24	257113 256711 TN20320-73052 TN20290-72903 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19738-70757	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24	70874050-566000 10025501-541003 10025402-541001 10023354-533202 20122454-533202 10023374-533202 10022437-533202 10022437-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/18/24       DOUBLETREE HOTELS       05/06/24 - 05/09/24       TN20075-72118       \$ 227.24       28622401-533202       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/08/24       DOUBLETREE HOTELS       05/09/24       TN19858-71161       \$ 227.24       28622401-533202       RIVER RIDGE ACADEMY       GENERAL FUND         03/07/24       DOUBLETREE HOTELS       05/09/24       TN19858-71161       \$ 227.24       1002249-533202       RIVER RIDGE ACADEMY       GENERAL FUND         03/07/24       DOUBLETREE HOTELS       05/09/24       TN19817-71002       \$ 227.24       1002249-533202       WHALE BRANCH EC HIGH       GENERAL FUND         03/07/24       DOUBLETREE HOTELS       05/09/24       TN19817-71002       \$ 227.24       1002249-533202       WHALE BRANCH EC HIGH       GENERAL FUND         03/07/24       DOUBLETREE HOTELS       05/09/24       TN19817-71002       \$ 220.01       1002335-533202       LADY'S ISAND ELEMENTARY       SPECIAL REVENUE - FEDERAL         03/05/24       DOUBLETREE HOTELS       05/09/24       TN20211-72610       \$ 658.95       2012435-533202       LADY'S ISAND ELEMENTARY       SPECIAL REVENUE - FEDERAL         03/06/24       DRU PRINTING       POM - TICKET PRINTING       TN1978-70934       \$ 114.31       70952725-566000       HHI HIGH       PUPIL ACTIVITY/STUDENT & SCHOOL GENERAT	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/11/24 03/04/24 03/04/24 03/04/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SAFETY GLASS         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24	257113 256711 TN20320-73052 TN20290-72903 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19741-70757 TN20014-71808	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24 227.24	70874050-566000 10025501-541003 10025402-541001 10025402-541001 1002354-533202 20122454-533202 10023374-533202 10022437-533202 10023389-533202 20122438-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
O3/08/24       DOUBLETREE HOTELS       DOGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24       TN19858-71161       \$ 227.24       10022479-533202       RIVER RIDGE ACADEMY       GENERAL FUND         03/07/24       DOUBLETREE HOTELS       05/05/24 - 05/09/24       05/09/24       TN19858-71161       \$ 227.24       10022479-533202       WHALE BRANCH EC HIGH       GENERAL FUND         03/07/24       DOUBLETREE HOTELS       05/05/24 - 05/09/24       TN19817-71002       \$ 277.24       10022494-533202       WHALE BRANCH EC HIGH       GENERAL FUND         03/25/24       DOUBLETREE HOTELS       05/09/24       TN19817-71002       \$ 250.01       10023335-533202       LADYS ISLAND ELEMENTARY       GENERAL FUND         03/25/24       DOUBLETREE HOTELS       05/09/24       TN19817-71002       \$ 250.01       10023335-533202       LADYS ISLAND ELEMENTARY       GENERAL FUND         03/25/24       DOUBLETREE HOTELS       05/09/24       TN19798-70934       \$ 114.31       70962725-566000       HIH HIGH       PUPLI ACTIVITY/STUDENT& SCHOOL GENERATED FUND         03/07/24       DRURY INN       LODGING - SWILLESCA 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, GREEN	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/11/24 03/04/24 03/04/24 03/04/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - DOOR LOCK SETS         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING OFEPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 - 05/09/24	257113 256711 TN20320-73052 TN20290-72903 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19741-70757 TN20014-71808	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24 227.24	70874050-566000 10025501-541003 10025402-541001 10025402-541001 1002354-533202 20122454-533202 10023374-533202 10022437-533202 10023389-533202 20122438-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
03/08/24       DOUBLETREE HOTELS       05/09/24       05/09/24       TN19858-71161       \$ 227.24       10022479-533202       RIVER RIDGE ACADEMY       GENERAL FUND         03/07/24       DOUBLETREE HOTELS       DOGING DEPOSIT SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/11/24 03/04/24 03/04/24 03/04/24 03/04/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23           TIRES AND ACCESSORIES FOR THE BUSES           WOH 386400-02 - DOOR LOCK SETS           WOH 388400-02 - SAFETY GLASS           LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING OFPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19987-71382 TN19738-70746 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24 227.24 227.24	70874050-566000 10025501-541003 10025402-541001 10025402-541001 10023354-533202 20122454-533202 10023374-533202 10022437-533202 10023389-533202 20122438-533202 20122438-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE USTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/07/24       DOUBLETREE HOTELS       DOUBLETREE HOTELS       DOUBLETREE HOTELS       DOUBLETREE HOTELS       OS/05/24 - 05/09/24       TN19817-71002       \$ 277.24       In0221494-533202       WHALE BRANCH EC HIGH       GENERAL FUND         03/25/24       DOUBLETREE HOTELS       05/09/24       OS/09/24 - 05/09/24       TN20211-72610       \$ 250.01       10023335-533202       LADY'S ISLAND ELEMENTARY       GENERAL FUND         03/25/24       DOUBLETREE HOTELS       05/09/24       TN20211-72610       \$ 658.95       20122435-533202       LADY'S ISLAND ELEMENTARY       SPECIAL REVENUE - FEDERAL         03/06/24       DRI UPRINTING       PROM - TICKET PRINTING       TN1987-7934       \$ 114.31       70962725-566000       HHI HIGH       PUPLACTIVITY/STUDENT & SCHOOL GENERATED 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       TN20281-72872       \$ 235.40       10019097-566000	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/11/24 03/04/24 03/04/24 03/04/24 03/04/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING OF DOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19987-71382 TN19738-70746 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24 227.24 227.24	70874050-566000 10025501-541003 10025402-541001 10025402-541001 10023354-533202 20122454-533202 10023374-533202 10022437-533202 10023389-533202 20122438-533202 20122438-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE USTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/07/24       DUBLETREE HOTELS       05/05/24 · 05/09/24       TN19817-71002       \$ 272.2       10022494-533202       WHALE BRANCH EC HIGH       GENERAL FUND         03/25/24       DOUBLETREE HOTELS       DOGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 · 05/09/24       TN20211-72610       \$ 25.001       10023335-533202       LADY'S ISLAND ELEMENTARY       GENERAL FUND         03/25/24       DOUBLETREE HOTELS       05/09/24       TN20211-72610       \$ 658.95       2122435-533202       LADY'S ISLAND ELEMENTARY       SPECIAL REVENUE - FEDERAL         03/06/24       DRI UPRINTING       PROM - TICKET PRINTING       TN19798-70934       \$ 114.31       70962725-566000       HIH HIGH       UPILACTIVITY/STUDENT & SCHOOL GENERALE 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       TN20281-72872       \$ 235.40       10019097-566000       MAY RIVER HIGH       GENERAL FUND         03/27/24	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/04/24 03/04/24 03/04/24 03/15/24 03/18/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 38640-02 - DOOR LOCK SETS         WOH 388400-02 - DOOR LOCK SETS         UDOBING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19987-71382 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117 TN20075-72118	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24 227.24 227.24 227.24	7087405-566000           1002501-541001           10025402-541001           10025402-541001           10023354-533202           20122454-533202           10023374-533202           10022339-533202           10023389-533202           20122454-533202           10023374-533202           10023389-533202           20122438-533202           20122438-533202           20021101-533202           28622401-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE USTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL
03/25/2       DOUBLETREE HOTELS       DOGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - TN20211-72610       TN20211-72610       S       DOUBLETREE HOTELS       GENERAL FUND         03/25/24       DOUBLETREE HOTELS       DS/09/24       DS/09/24       TN20211-72610       S       GS.08       Z012435-533202       LADY'S ISLAND ELEMENTARY       SPCIAL REVENUE - FEDERAL         03/25/24       DOUBLETREE HOTELS       DS/09/24       PROM - TICKET PRINTING       TN10978-70934       S       114.31       70962725-566000       HIH IGH       PUPLICATIVIT/STUDENT & SCHOOL GENERALE PUND         03/27/24       DRURY INN       DODGING - SKILLSUSA COMPETITION, GREENVILLE, SC - 03/26/24 - 03/28/24       TN20281-72871       S       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       TN20281-72871       S       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       S       235.40       1001907-566000       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 <t< td=""><td>03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/04/24 03/04/24 03/04/24 03/15/24 03/18/24</td><td>DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS</td><td>REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SAFETY GLASS         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING OFOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING OFOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING OFOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING OFOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24</td><td>257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19987-71382 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117 TN20075-72118</td><td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td><td>234.00 9,019.31 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24 227.24 227.24 227.24</td><td>7087405-566000           1002501-541001           10025402-541001           10025402-541001           10023354-533202           20122454-533202           10023374-533202           10022339-533202           10023389-533202           20122454-533202           10023374-533202           10023389-533202           20122438-533202           20122438-533202           20021101-533202           28622401-533202</td><td>BLUFFTON HIGH HHI MIDDLE DISTRICT-OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE USTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE</td><td>PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL</td></t<>	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/04/24 03/04/24 03/04/24 03/15/24 03/18/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SAFETY GLASS         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING OFOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING OFOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING OFOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING OFOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19987-71382 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117 TN20075-72118	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24 227.24 227.24 227.24	7087405-566000           1002501-541001           10025402-541001           10025402-541001           10023354-533202           20122454-533202           10023374-533202           10022339-533202           10023389-533202           20122454-533202           10023374-533202           10023389-533202           20122438-533202           20122438-533202           20021101-533202           28622401-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-OFFICE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE USTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL
03/25/24       DOUBLETREE HOTELS       05/09/24       TN20211-72610       \$ 250.01       10023335-533202       LADY'S ISLAND ELEMENTARY       GENERAL FUND         03/25/24       DOUBLETREE HOTELS       05/09/24       TN20211-72610       \$ 658.95       20122435-533202       LADY'S ISLAND ELEMENTARY       SPECIAL REVENUE - FEDERAL         03/25/24       DOUBLETREE HOTELS       05/09/24       TN20211-72610       \$ 658.95       20122435-533202       LADY'S ISLAND ELEMENTARY       SPECIAL REVENUE - FEDERAL         03/26/24       DRI UPRINTING       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       TN20281-72872       \$ 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       TN20281-72872       \$ 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       TN20281-72872       \$ 235.40       10019097-566000       MAY RIVER HIGH       GENERAL FUND         03/27/24       DRURY INN       LODGING - SKILLSUSA	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/04/24 03/04/24 03/04/24 03/04/24 03/15/24 03/18/24 03/18/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING OFEOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PS	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117 TN20075-72118 TN19858-71161	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24 227.24 227.24 227.24 227.24	70874050-566000 10025501-541003 10025402-541001 100225402-541001 10023354-533202 20122454-533202 10023374-533202 100223374-533202 100223389-533202 20122438-533202 10021101-533202 28622401-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MCSILEY ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/25/24       DOUBLETREE HOTELS       LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - TN20211-72610       \$       658.95       20122435-533202       LADY'S ISLAND ELEMENTARY       SPECIAL REVENUE - FEDERAL         03/06/24       DRI UPRINTING       PROM - TICKET PRINTING       TN10798-70934       \$       114.31       7096725-566000       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       1019097-566000       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       TN20281-72872       \$       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       TN20281-72872       \$       235.40       10019097-566000       MAY RIVER HIGH       GENERAL FUND	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/04/24 03/04/24 03/04/24 03/04/24 03/15/24 03/18/24 03/18/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23           TIRES AND ACCESSORIES FOR THE BUSES           WOH 386400-02 - DOOR LOCK SETS           WOH 388400-02 - SAFETY GLASS           LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING OEPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/06/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/06/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/06/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117 TN20075-72118 TN19858-71161	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24 227.24 227.24 227.24 227.24	70874050-566000 10025501-541003 10025402-541001 10025402-541001 1002354-533202 20122454-533202 10023374-533202 100223374-533202 100223389-533202 20122438-533202 10021101-533202 28622401-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MCSILEY ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/25/24       0UBLETREE HOTELS       05/09/24       05/09/24       TN20211-72610       \$ 658.95       20122435-533202       LADY'S ISLAND ELEMENTARY       SPECIAL REVENUE - FEDERAL         03/06/24       DR UPRINTING       PROM - TICKET PRINTING       TN19798-70934       \$ 114.31       70962725-566000       HHI HGH       PUPLACTIVITY/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       TN20281-72872       \$ 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       TN20281-72872       \$ 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	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/11/24 03/04/24 03/04/24 03/04/24 03/15/24 03/18/24 03/18/24 03/08/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SORFETY GLASS         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEA	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117 TN20075-72118 TN19858-71161 TN19858-71161	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24	70874050-566000 10025501-541003 10025402-541001 10025402-541001 1002354-533202 20122454-533202 10023374-533202 10022437-533202 20122438-533202 20122438-533202 20021101-533202 28622401-533202 10022479-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE USTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MCSISY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/06/24       DRI UPRINTING       PROM - TICKET PRINTING       TN19798-70934       \$ 114.31       70962725-566000       HII 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       TN20281-72872       \$ 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	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/11/24 03/04/24 03/04/24 03/04/24 03/15/24 03/18/24 03/18/24 03/08/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 38640-02 - DOOR LOCK SETS         WOH 388400-02 - SAFETY GLASS         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING OFOPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117 TN20075-72118 TN19858-71161 TN19858-71161	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24	70874050-566000 10025501-541003 10025402-541001 10025402-541001 1002354-533202 20122454-533202 10023374-533202 10022437-533202 20122438-533202 20122438-533202 20021101-533202 28622401-533202 10022479-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE USTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MCSISY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/06/24       DRI UPRINTING       PROM - TICKET PRINTING       TN19798-70934       \$ 114.31       70962725-566000       HH IHGH       PUPLI 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       1001907-566000       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       1001907-566000       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       1001907-566000       MAY RIVER HIGH       GENERAL FUND         03/27/24       DRUNY INN       LODGING - SKILLSUSA COMPETITION, GREENVILLE, SC - 03/26/24 - 03/28/24       TN20281-72875       \$ 235.40       1001907-566000       MAY RIVER HIGH       GENERAL FUND	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/04/24 03/04/24 03/04/24 03/04/24 03/15/24 03/18/24 03/18/24 03/08/24 03/07/24 03/07/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE OF INTERPRISES DOUBLE OF INTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23           TIRES AND ACCESSORIES FOR THE BUSES           WOH 386400-02 - DOOR LOCK SETS           WOH 388400-02 - SAFETY GLASS           LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING OEPOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/05/24 - 05/09/24           LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/05/24 - 05/09/24           LODGING - SOUTHEAST PSUG	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117 TN20075-72118 TN20075-72118 TN19858-71161 TN19858-71161 TN19817-71002 TN20211-72610	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019,31 3,289,14 3,289,14 3,556,95 97,24 130,00 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24	70874050-566000 10025501-541003 10025402-541001 10025402-541001 1002354-533202 20122454-533202 10023374-533202 10022437-533202 20122438-533202 20122438-533202 20122438-533202 20021101-533202 28622401-533202 10022479-533202 10022479-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE USTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND 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	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/11/24 03/04/24 03/04/24 03/04/24 03/04/24 03/15/24 03/18/24 03/08/24 03/08/24 03/07/24 03/25/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING OF DOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/06/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DOTHEAST PSUG CONFER	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117 TN20075-72117 TN20075-72118 TN19858-71161 TN19858-71161 TN19858-71161 TN19817-71002 TN20211-72610 TN20211-72610	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24	70874050-566000           10025501-541003           10025402-541001           10025402-541001           1002354-533202           20122454-533202           100223374-533202           10022437-533202           10022437-533202           100212438-533202           10021101-533202           28622401-533202           10022479-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE USTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL
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	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/11/24 03/04/24 03/04/24 03/04/24 03/04/24 03/15/24 03/18/24 03/08/24 03/08/24 03/07/24 03/25/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING OF DOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/06/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DOTHEAST PSUG CONFER	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117 TN20075-72117 TN20075-72118 TN19858-71161 TN19858-71161 TN19858-71161 TN19817-71002 TN20211-72610 TN20211-72610	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24	70874050-566000           10025501-541003           10025402-541001           10025402-541001           1002354-533202           20122454-533202           100223374-533202           10022437-533202           10022437-533202           100212438-533202           10021101-533202           28622401-533202           10022479-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MCSISY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
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	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/11/24 03/04/24 03/04/24 03/04/24 03/04/24 03/15/24 03/18/24 03/08/24 03/08/24 03/07/24 03/25/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING OF DOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/06/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DOTHEAST PSUG CONFER	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117 TN20075-72117 TN20075-72118 TN19858-71161 TN19858-71161 TN19858-71161 TN19817-71002 TN20211-72610 TN20211-72610	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,289.14 3,556.95 97.24 130.00 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24 227.24	70874050-566000           10025501-541003           10025402-541001           10025402-541001           1002354-533202           20122454-533202           100223374-533202           10022437-533202           10022437-533202           100212438-533202           10021101-533202           28622401-533202           10022479-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MCSISY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
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	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/14/24 03/04/24 03/04/24 03/04/24 03/05/24 03/08/24 03/08/24 03/05/24 03/05/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SAFETY GLASS         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24      <	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117 TN20075-72118 TN20075-72118 TN19858-71161 TN19858-71161 TN1987-71002 TN20211-72610 TN20211-72610 TN19798-70934	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019,31 3,289,14 3,289,14 3,556,95 97,24 130,00 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24	70874050-566000           10025501-541003           10025402-541001           10025402-541001           1002354-533202           20122454-533202           10022437-533202           10023389-533202           20122438-533202           10023101-533202           20122438-533202           10021101-533202           10022497-533202           10022495-533202           10022495-533202           10022495-533202           10022495-533202           10022495-533202           10022495-533202           10022495-533202           10022495-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MOSSY DAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH LADY'S ISLAND ELEMENTARY HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED 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	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/14/24 03/04/24 03/04/24 03/04/24 03/05/24 03/08/24 03/08/24 03/05/24 03/05/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - SAFETY GLASS         LODGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24      <	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117 TN20075-72118 TN20075-72118 TN19858-71161 TN19858-71161 TN1987-71002 TN20211-72610 TN20211-72610 TN19798-70934	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019,31 3,289,14 3,289,14 3,556,95 97,24 130,00 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24 227,24	70874050-566000           10025501-541003           10025402-541001           10025402-541001           1002354-533202           20122454-533202           10022437-533202           10023389-533202           20122438-533202           10023101-533202           20122438-533202           10021101-533202           10022497-533202           10022495-533202           10022495-533202           10022495-533202           10022495-533202           10022495-533202           10022495-533202           10022495-533202           10022495-533202	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MOSSY DAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH LADY'S ISLAND ELEMENTARY HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/14/24 03/04/24 03/04/24 03/04/24 03/04/24 03/15/24 03/18/24 03/18/24 03/08/24 03/07/24 03/25/24 03/25/24 03/25/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE OF INTERPRISES DOUBLE OF INTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 386400-02 - DOOR LOCK SETS         WOH 388400-02 - DOOR LOCK SETS         UDOGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SO	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117 TN20075-72118 TN20075-72118 TN19858-71161 TN19858-71161 TN19858-71161 TN19878-70022 TN20211-72610 TN20211-72610 TN20211-72610 TN19798-70934 TN20281-72871	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9.019.31 3.289.14 3.289.14 3.289.14 3.556.95 97.24 130.00 227.24	70874050-566000           10025501-541001           10025402-541001           10025402-541001           1002354-533202           20122454-533202           10023374-533202           10023389-533202           20122438-533202           20122438-533202           20122438-533202           20122438-533202           10021101-533202           28622401-533202           1002249-533202           1002249-533202           1002249-533202           1002249-533202           1002249-533202           1002249-533202           1002249-533202           1002249-533202           1002249-533202           1002249-533202           1002338-5-53202           1002339-5-5-66000           1001909-7-566000	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE USTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH LADY'S ISLAND ELEMENTARY HHI HIGH MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
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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	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/04/24 03/04/24 03/04/24 03/04/24 03/15/24 03/15/24 03/18/24 03/08/24 03/08/24 03/07/24 03/25/24 03/25/24 03/27/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DRI UPRINTING DRURY INN	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 38640-02 - DOOR LOCK SETS         WOH 388400-02 - DOOR LOCK SETS         UDOGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING OFOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19738-70746 TN19741-70757 TN20075-72118 TN20075-72118 TN20075-72118 TN19858-71161 TN19858-71161 TN19858-71161 TN19858-71161 TN19858-71161 TN19211-72610 TN20211-72610 TN20211-72610 TN20211-72610	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9.019.31 3.289.14 3.289.14 3.289.14 3.556.95 97.24 130.00 227.24	1087405-566000           1002505-541001           10025402-541001           10025402-541001           1002354-533202           20122454-533202           10023374-533202           10023374-533202           10022437-533202           10022437-533202           10021101-533202           28622401-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           1002335-533202           1002335-533202           10012997-566000           10019097-566000	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE UNALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MCSILEY ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH LADY'S ISLAND ELEMENTARY HHI HIGH MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/04/24 03/04/24 03/04/24 03/04/24 03/15/24 03/15/24 03/18/24 03/08/24 03/08/24 03/07/24 03/25/24 03/25/24 03/27/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DRI UPRINTING DRURY INN	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23         TIRES AND ACCESSORIES FOR THE BUSES         WOH 38640-02 - DOOR LOCK SETS         WOH 388400-02 - DOOR LOCK SETS         UDOGING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING OFOSIT - POWERSCHOOL UNIVERSITY CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/05/24 - 05/09/24         LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24         LODGING	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19981-71694 TN19897-71382 TN19738-70746 TN19738-70746 TN19741-70757 TN20075-72118 TN20075-72118 TN20075-72118 TN19858-71161 TN19858-71161 TN19858-71161 TN19858-71161 TN19858-71161 TN19211-72610 TN20211-72610 TN20211-72610 TN20211-72610	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9.019.31 3.289.14 3.289.14 3.289.14 3.556.95 97.24 130.00 227.24	1087405-566000           1002505-541001           10025402-541001           10025402-541001           1002354-533202           20122454-533202           10023374-533202           10023374-533202           10022437-533202           10022437-533202           10021101-533202           28622401-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           1002335-533202           1002335-533202           10012997-566000           10019097-566000	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE UNALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MCSILEY ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH LADY'S ISLAND ELEMENTARY HHI HIGH MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
	03/15/24 03/01/24 03/28/24 03/27/24 03/14/24 03/14/24 03/14/24 03/14/24 03/04/24 03/04/24 03/04/24 03/05/24 03/08/24 03/08/24 03/06/24 03/05/24 03/05/24 03/27/24 03/27/24	DORCHESTER SCHOOL DISTRICT TWO DORSEY TIRE COMPANY, INC. DOUBLE O ENTERPRISES DOUBLE O ENTERPRISES DOUBLETREE HOTELS DOUBLETREE HOTELS DRUBLETREE HOTELS	REGISTRATION - WRESTLING TOURNAMENT FEE - 12/02/23 TIRES AND ACCESSORIES FOR THE BUSES WOH 38640-02 - DOOR LOCK SETS WOH 38840-02 - DOOR LOCK SETS UDOBING - SOUTHEAST PSUG CONFERENCE - MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 - 05/06/24 - 05/09/24 LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/06/24 - 05/09/24 LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/06/24 - 05/09/24 LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/06/24 - 05/09/24 LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH SC - 05/06/24 - 05/09/24 LODGING DEPOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING OFOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING OFOSIT - SOUTHEAST PSUG CONFERENCE 2024 - MYRTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - SOUTHEAST PSUG CONFERENCE 2024 - MRYTLE BEACH, SC - 05/05/24 - 05/09/24 LODGING - SKILLSUSA COMPETITION, GREENVILLE, SC - 03/26/24 - 03/28/24 LODGING - SKILLSUSA COMPETITION, GREENVILLE, SC - 03/26/24 - 03/28/24	257113 256711 TN20320-73052 TN19981-71694 TN19981-71694 TN19981-71694 TN19987-71382 TN19738-70746 TN19738-70746 TN19741-70757 TN20014-71808 TN20075-72117 TN20075-72118 TN19858-71161 TN19858-71161 TN19858-71161 TN19858-71161 TN19858-71161 TN19858-71161 TN19858-71161 TN19858-71161 TN19858-71161 TN19858-71161 TN19987-70022 TN20211-72610 TN20211-72610 TN20211-72610 TN20211-72610 TN20211-72872 TN20281-72872	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	234.00 9,019.31 3,289.14 3,289.14 3,256.95 97.24 223.40 223.40 223.40 223.40 223.40 223.40 223.40 223.40 223.40 223.40 223.40 223.40 223.40	70874050-566000           10025501-541003           10025402-541001           10025402-541001           1002354-533202           20122454-533202           10023374-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022437-533202           10022438-533202           10022439-533202           10022439-533202           10022439-533202           10022439-533202           10022439-533202           10022439-533202           10022439-533202           10022439-533202           1002249-533202           1002249-533202           1002249-533202           1002249-533202           10023335-533202           10019097-566000           10019097-566000           10019097-566000	BLUFFTON HIGH HHI MIDDLE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MCSIY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE PORT ROYAL ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY WHALE BRANCH EC HIGH LADY'S ISLAND ELEMENTARY HII HIGH MAY RIVER HIGH MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND

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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 10022101-533202-	DISTRICT OFFICE	GENERAL FUND
03/27/24	DRURY INN	LODGING - SKILLSUSA COMPETITION, GREENVILLE, SC - 03/26/24 - 03/28/24	TN20262-72839	\$ 235.40	12900	DISTRICT OFFICE	GENERAL FUND
03/05/24	DSMS	TRASH DISPOSAL - FOR DIES	TN19749-70792		10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/07/24	DUNKIN DONUTS	CAREER FAIR - DONUTS, COFFEE - 03/07/2024	TN19834-71068		70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/07/24	DUNKIN DONUTS	CAREER FAIR - DONUTS, COFFEE - 03/07/2024	TN19834-71067	\$ 66.10	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	\$ 867.8	70982400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	EAGLE EYE	BLANK CALIBERS FOR ATHLETICS	TN19793-70894		10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/29/24	EAI EDUCATION	CLASSROOM SUPPLIES - GEOMODELS	TN20316-72979		10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/23/24			1120310 72575	÷ 00.0.	21822401-541000-	MOSSI GARS ELEMENTARI	GENERALTOND
03/08/24	EARNESTINE NORMAN	PURE DESIGN - AAHEC CALENDAR BOOKLETS	256985	\$ 2,500.00	91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	EAST COAST METAL DISTRIBUTORS LLC	WO# 377521-10 - BLOWER WHEEL BALL BEARING	257453		10025410-541001	DISTRICT OFFICE	GENERAL FUND
03/29/24	EAST COAST METAL DISTRIBUTORS LLC	W0# 365095-62 - MOTOR, OVAL CAPACITOR, BLOWER MT. KIT	257453		10025462-541001	HHI ELEMENTARY	GENERAL FUND
	EAST COAST METAL DISTRIBUTORS LLC	WO# 382396-37 - TRASH PUMP AND HOSE RENTALS	257314		10025437-532500	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	EAST RENTALS				10025437-532500	MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24		WO# 382396-37 - RENTAL MAN LIFT GENIE	257314				
03/18/24	EASYKEYSCOM INC	WO# 385903-52 - KEYS	TN20078-72126	\$ 33.5	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
				1.	30318801-533201-		
03/25/24	EB 2024 TEAM LOWCOUNTRY	REGISTRATION - EARLY CHILDHOOD CONFERENCE, BAPTIST CHURCH - 04/05/24	TN20207-72584	\$ 44.5		DISTRICT OFFICE	EIA FUND
					20118801-533201-		
03/25/24	EB 2024 TEAM LOWCOUNTRY	REGISTRATION - EARLY CHILDHOOD CONFERENCE, BAPTIST CHURCH - 04/05/24	TN20207-72584	\$ 178.08	91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		REGISTRATION - DAY TEACHER EDUCATOR INSTITUE, BOSTON, MA - 05/07/24 -					
03/06/24	EB 3-DAY TEACHER EDUC	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	\$ /1.7	10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/20/24	EBAY	TRANSPORTATION - CENTER DASH FOR BCSD VEHICLE 8100-75	TN20115-72247		10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/25/24	EBAY	WO# 387699-01 - CIRCUIT BOARD	TN20232-72748		10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/20/24	EBAY	WO# 382578-85 STEEL SHAFTING	TN20130-72304		10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/18/24	EBAY	WO# 382578-85 STEEL SHAFTING	TN20078-72136		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		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
			25/110	\$ 660.00			
	EDMONDSON SUPPLY	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES				BATTERY CREEK HIGH	GENERAL FUND
03/06/24			TN19807-70958		10025492-541001 23722462-531200-		GENERAL FUND
03/06/24	EDMONDSON SUPPLY	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES	TN19807-70958	\$ 190.08	10025492-541001 23722462-531200-	BATTERY CREEK HIGH	
03/06/24	EDMONDSON SUPPLY EDTOMORROW LLC	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT	TN19807-70958 257315	\$ 190.00 \$ 10,000.00	10025492-541001 23722462-531200- 90023	BATTERY CREEK HIGH HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/06/24 03/22/24 03/08/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT THIRD INSTALLMENT SENIOR TRIP	TN19807-70958 257315 256913	\$ 190.00 \$ 10,000.00 \$ 5,875.00	i 10025492-541001 23722462-531200- 90023 70923810-566000	BATTERY CREEK HIGH HHI ELEMENTARY BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24 03/22/24 03/08/24 03/29/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC EDUCATIONAL EXPERIENCES, INC	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT THIRD INSTALLMENT SENIOR TRIP BCHS FINAL GRAD BASH PAYMENT	TN19807-70958 257315 256913 257454	\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 9,296.00	10025492-541001           23722462-531200-           90023           70923810-566000           70923810-566000	BATTERY CREEK HIGH HHI ELEMENTARY BATTERY CREEK HIGH BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24 03/22/24 03/08/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT THIRD INSTALLMENT SENIOR TRIP	TN19807-70958 257315 256913	\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 9,296.00	10025492-541001           23722462-531200-           90023           70923810-566000           70923810-566000           10025301-564000	BATTERY CREEK HIGH HHI ELEMENTARY BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24 03/22/24 03/08/24 03/29/24 03/22/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC EDUCATIONAL EXPERIENCES, INC EDUCATIONMARKET	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT THIRD INSTALLMENT SENIOR TRIP BCHS FINAL GRAD BASH PAYMENT MEMBERSHIP FOR EDSPACES	TN19807-70958 257315 256913 257454 TN20170-72415	\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 9,296.00 \$ 257.50	10025492-541001           23722462-531200-           90023           70923810-566000           70923810-566000           10025301-564000           10011497-541000-	BATTERY CREEK HIGH HHI ELEMENTARY BATTERY CREEK HIGH BATTERY CREEK HIGH DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/06/24 03/22/24 03/08/24 03/29/24 03/22/24 03/21/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC EDUCATIONAL EXPERIENCES, INC EDUCATIONMARKET EDVOTEK	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT THIRD INSTALLMENT SENIOR TRIP BCHS FINAL GRAD BASH PAYMENT MEMBERSHIP FOR EDSPACES BIOLOGY HANDS ON MATERIALS	TN19807-70958 257315 256913 257454 TN20170-72415 TN19900-71410	\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 9,296.00 \$ 257.50 \$ 123.92	10025492-541001 23722462-531200- 90023 70923810-566000 70923810-566000 10025301-564000 10025301-564000 10011497-541000- 12600	BATTERY CREEK HIGH HHI ELEMENTARY BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
03/06/24 03/22/24 03/08/24 03/29/24 03/22/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC EDUCATIONAL EXPERIENCES, INC EDUCATIONMARKET	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT THIRD INSTALLMENT SENIOR TRIP BCHS FINAL GRAD BASH PAYMENT MEMBERSHIP FOR EDSPACES	TN19807-70958 257315 256913 257454 TN20170-72415	\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 9,296.00 \$ 257.50 \$ 123.92	10025492-541001           23722462-531200-           90023           70923810-566000           10025301-564000           100125301-564000-           10011497-541000-           12600           30911380-531100	BATTERY CREEK HIGH HHI ELEMENTARY BATTERY CREEK HIGH BATTERY CREEK HIGH DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/06/24 03/22/24 03/08/24 03/29/24 03/22/24 03/11/24 03/01/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC EDUCATIONAL EXPERIENCES, INC EDUCATIONMARKET EDVOTEK ELECTRIFY YOUR STRINGS, INC.	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT THIRD INSTALLMENT SENIOR TRIP BCHS FINAL GRAD BASH PAYMENT MEMBERSHIP FOR EDSPACES BIOLOGY HANDS ON MATERIALS REGISTRATION - STUDENTS EVENT	TN19807-70958 257315 256913 257454 TN20170-72415 TN19900-71410 256713	\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 9,296.00 \$ 257.50 \$ 123.99 \$ 4,500.00	10025492-541001           23722462-531200-           90023           70923810-566000           10025301-564000           1001530-564000           10011497-541000-           12600           30911380-531100           23722440-533202-	BATTERY CREEK HIGH HII ELEMENTARY BATTERY CREEK HIGH BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND EIA FUND
03/06/24 03/22/24 03/08/24 03/29/24 03/22/24 03/21/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC EDUCATIONAL EXPERIENCES, INC EDUCATIONMARKET EDVOTEK	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT THIRD INSTALLMENT SENIOR TRIP BCHS FINAL GRAD BASH PAYMENT MEMBERSHIP FOR EDSPACES BIOLOGY HANDS ON MATERIALS	TN19807-70958 257315 256913 257454 TN20170-72415 TN19900-71410	\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 9,296.00 \$ 257.50 \$ 123.92	10025492-541001           23722462-531200-           90023           70923810-566000           10025301-564000           1001497-541000-           12600           30911380-531100           2372240-533202-           90023	BATTERY CREEK HIGH HHI ELEMENTARY BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
03/06/24 03/22/24 03/08/24 03/29/24 03/22/24 03/11/24 03/01/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC EDUCATIONAL EXPERIENCES, INC EDUCATIONMARKET EDVOTEK ELECTRIFY YOUR STRINGS, INC.	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT THIRD INSTALLMENT SENIOR TRIP BCHS FINAL GRAD BASH PAYMENT MEMBERSHIP FOR EDSPACES BIOLOGY HANDS ON MATERIALS REGISTRATION - STUDENTS EVENT	TN19807-70958 257315 256913 257454 TN20170-72415 TN19900-71410 256713	\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 9,296.00 \$ 257.50 \$ 123.99 \$ 4,500.00	10025492-541001           23722462-531200-           90023           70923810-566000           10025301-564000           1001530-564000           10011497-541000-           12600           30911380-531100           23722440-533202-	BATTERY CREEK HIGH HII ELEMENTARY BATTERY CREEK HIGH BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND EIA FUND
03/06/24 03/22/24 03/08/24 03/29/24 03/22/24 03/11/24 03/01/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC EDUCATIONAL EXPERIENCES, INC EDUCATIONMARKET EDVOTEK ELECTRIFY YOUR STRINGS, INC.	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT THIRD INSTALLMENT SENIOR TRIP BCHS FINAL GRAD BASH PAYMENT MEMBERSHIP FOR EDSPACES BIOLOGY HANDS ON MATERIALS REGISTRATION - STUDENTS EVENT	TN19807-70958 257315 256913 257454 TN20170-72415 TN19900-71410 256713	\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 9,296.00 \$ 257.50 \$ 123.99 \$ 4,500.00	10025492-541001           23722462-531200-           90023           70923810-566000           10025301-564000           1001497-541000-           12600           30911380-531100           2372240-533202-           90023	BATTERY CREEK HIGH HII ELEMENTARY BATTERY CREEK HIGH BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND EIA FUND
03/06/24 03/22/24 03/08/24 03/29/24 03/22/24 03/11/24 03/01/24 03/21/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC EDUCATIONAL EXPERIENCES, INC EDUCATIONMARKET EDUCTEK ELECTRIFY YOUR STRINGS, INC. EMBASSY SUITES	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT THIRD INSTALLMENT SENIOR TRIP BCLS FINAL GRAD BASH PAYMENT MEMBERSHIP FOR EDSPACES BIOLOGY HANDS ON MATERIALS REGISTRATION - STUDENTS EVENT LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24	TN19807-70958 257315 256913 257454 TN20170-72415 TN19900-71410 256713 TN20139-72324	\$ 190.00 \$ 10,000.01 \$ 5,875.01 \$ 9,296.01 \$ 2257.51 \$ 123.99 \$ 4,500.01 \$ 765.33	10025492-541001           23722462-531200-           90023           70923810-566000           10025301-564000           10013501-564000-           10014197-541000-           12600           30911380-551100           23722440-533202-           90023           23722440-533202-	BATTERY CREEK HIGH HHI ELEMENTARY BATTERY CREEK HIGH BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL
03/06/24 03/22/24 03/08/24 03/29/24 03/22/24 03/11/24 03/01/24 03/21/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC EDUCATIONAL EXPERIENCES, INC EDUCATIONMARKET EDUCTEK ELECTRIFY YOUR STRINGS, INC. EMBASSY SUITES	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT THIRD INSTALLMENT SENIOR TRIP BCLS FINAL GRAD BASH PAYMENT MEMBERSHIP FOR EDSPACES BIOLOGY HANDS ON MATERIALS REGISTRATION - STUDENTS EVENT LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24	TN19807-70958 257315 256913 257454 TN20170-72415 TN19900-71410 256713 TN20139-72324	\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 9,296.00 \$ 257.50 \$ 123.99 \$ 4,500.00 \$ 765.33 \$	10025492-541001 23722462-531200- 90023 70923810-566000 100125301-564000 10011497-541000- 12600 30911380-531100 30911380-531100 23722440-533202- 90023 23722440-533202-	BATTERY CREEK HIGH HHI ELEMENTARY BATTERY CREEK HIGH BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL
03/06/24 03/22/24 03/08/24 03/29/24 03/22/24 03/11/24 03/01/24 03/21/24 03/21/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC EDUCATIONAL EXPERIENCES, INC EDUCATIONMARKET EDVOTEK ELECTRIFY YOUR STRINGS, INC. EMBASSY SUITES EMBASSY SUITES	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT THIRD INSTALLMENT SEMIOR TRIP BCLS FINAL GRAD BASH PAYMENT MEMBERSHIP FOR EDSPACES BIOLOGY HANDS ON MATERIALS REGISTRATION - STUDENTS EVENT LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24 LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24 LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24	TN19807-70958 257315 256913 257454 TN20170-72415 TN19900-71410 256713 TN20139-72324 TN20139-72325	\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 9,296.00 \$ 257.50 \$ 123.99 \$ 4,500.00 \$ 765.33 \$	10025492.541001 23722462.531200- 90023 70923810-566000 10025301.564000 10011497.541000- 12600 30911380-531100 23722440.533202- 90023 23722440.533202- 90023	BATTERY CREEK HIGH HHI ELEMENTARY BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/06/24 03/22/24 03/08/24 03/29/24 03/22/24 03/11/24 03/01/24 03/01/24 03/21/24 03/21/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC EDUCATIONAL EXPERIENCES, INC EDUCATIONMARKET EDVOTEK ELECTRIFY YOUR STRINGS, INC. EMBASSY SUITES EMBASSY SUITES EMBASSY SUITES EMBASSY SUITES	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT THIRD INSTALLMENT SENIOR TRIP BCHS FINAL GRAD BASH PAYMENT MEMBERSHIP FOR EDSPACES BIOLOGY HANDS ON MATERIALS REGISTRATION - STUDENTS EVENT LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24 LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24 LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24 LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24 LODGING - SEAHAWK CUTURAL CENTER THEATEREC ANNUAL CONFERENCE,	TN19807-70958 257315 256913 257454 TN20170-72415 TN19900-71410 256713 TN20139-72324 TN20139-72325 TN20139-72328	\$ 190.00 \$ 10,000.01 \$ 5,875.00 \$ 9,296.00 \$ 257.50 \$ 123.91 \$ 4,500.00 \$ 765.32 \$ 765.32	10025492-541001 23722462-531200- 90023 70923810-566000 10025301-564000 10011497-541000- 10011497-541000- 10011497-541000- 30911380-53100 30911380-53100 23722440-533202- 90023 23722440-533202- 90023	BATTERY CREEK HIGH HHI ELEMENTARY BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/06/24 03/22/24 03/08/24 03/29/24 03/22/24 03/11/24 03/01/24 03/21/24 03/21/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC EDUCATIONAL EXPERIENCES, INC EDUCATIONMARKET EDVOTEK ELECTRIFY YOUR STRINGS, INC. EMBASSY SUITES EMBASSY SUITES	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT THIRD INSTALLMENT SENIOR TRIP BCHS FINAL GRAD BASH PAYMENT MEMBERSHIP FOR EDSPACES BIOLOGY HANDS ON MATERIALS REGISTRATION - STUDENTS EVENT LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24 LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24 LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24 LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24 LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/24 - 03/02/24	TN19807-70958 257315 256913 257454 TN20170-72415 TN19900-71410 256713 TN20139-72324 TN20139-72325	\$ 190.00 \$ 10,000.01 \$ 5,875.00 \$ 9,296.00 \$ 257.50 \$ 123.91 \$ 4,500.00 \$ 765.32 \$ 765.32	10025492.541001 23722462.531200- 90023 70923810-566000 10025301.564000 10011497.541000- 12600 30911380-531100 23722440.533202- 90023 23722440.533202- 90023	BATTERY CREEK HIGH HHI ELEMENTARY BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/06/24 03/22/24 03/08/24 03/29/24 03/22/24 03/22/24 03/01/24 03/01/24 03/21/24 03/21/24 03/21/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC EDUCATIONAL EXPERIENCES, INC EDUCATIONMARKET EDUCATIONMARKET EDVOTEK ELECTRIFY YOUR STRINGS, INC. EMBASSY SUITES EMBASSY SUITES EMBASSY SUITES EMBASSY SUITES EMBASSY SUITES	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES 2 DAYS OF ON CAMPUS COACHING AND SUPPORT THIRD INSTALLMENT SEMIOR TRIP BCIS FINAL GRAD BASH PAYMENT MEMBERSHIP FOR EDSPACES BIOLOGY HANDS ON MATERIALS REGISTRATION - STUDENTS EVENT LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24 LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24 LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24 LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24 LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24 LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE,	TN19807-70958 257315 256913 257454 TN20170-72415 TN19900-71410 256713 TN20139-72324 TN20139-72324 TN20139-72325 TN20139-72328 TN19781-70870	\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 9,296.00 \$ 257.51 \$ 123.99 \$ 4,500.00 \$ 765.32 \$ 765.32 \$ 765.33 \$ 214.00	10025492-541001 23722462-531200- 90023 70923810-566000 10025301-564000 10011497-541000- 12600 30911380-531100 23722440-533202- 90023 23722440-533202- 90023 23722440-533202- 90023	BATTERY CREEK HIGH HHI ELEMENTARY BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/06/24 03/22/24 03/08/24 03/29/24 03/22/24 03/11/24 03/01/24 03/01/24 03/21/24 03/21/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC EDUCATIONAL EXPERIENCES, INC EDUCATIONMARKET EDVOTEK ELECTRIFY YOUR STRINGS, INC. EMBASSY SUITES EMBASSY SUITES EMBASSY SUITES EMBASSY SUITES	WO# 380930-92 - INTERMITTENT PILOT GAS VALVES           2 DAYS OF ON CAMPUS COACHING AND SUPPORT           THIRD INSTALLMENT SENIOR TRIP           BCHS FINAL GRAD BASH PAYMENT           MEMBERSHIP FOR EDSPACES           BIOLOGY HANDS ON MATERIALS           REGISTRATION - STUDENTS EVENT           LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24           LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24           LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24           LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24           LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24           LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24           LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24           LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24	TN19807-70958 257315 256913 257454 TN20170-72415 TN19900-71410 256713 TN20139-72324 TN20139-72325 TN20139-72328	\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 9,296.00 \$ 257.51 \$ 123.99 \$ 4,500.00 \$ 765.32 \$ 765.32 \$ 765.33 \$ 214.00	10025492-541001 23722462-531200- 90023 70923810-566000 10025301-564000 10011497-541000- 10011497-541000- 10011497-541000- 30911380-53100 30911380-53100 23722440-533202- 90023 23722440-533202- 90023	BATTERY CREEK HIGH HHI ELEMENTARY BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
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EMBASSY SUITES EMBURSEMENT EMPLOYEE REIMBURSEMENT	WOH 380930-92 - INTERMITTENT PILOT GAS VALVES         2 DAYS OF ON CAMPUS COACHING AND SUPPORT         THIRD INSTALLMENT SENIOR TRIP         BCHS FINAL GRAD BASH PAYMENT         MEMBERSHIP FOR EDSPACES         BIOLOGY HANDS ON MATERIALS         REGISTRATION - STUDENTS EVENT         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         SPORTS WEAR - STAFF READ ACROSS AMERICA SHIRTS         PROFESSIONAL DEVELOPMENT - 02/17/24         FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT FOR REMPLOYEE EXPENSE         FINAL PAYMENT FOR REMPLOYEE EXPENSE <t< td=""><td>TN19807-70958 257315 256913 257345 TN20170-72415 TN19900-71410 256713 TN20139-72324 TN20139-72325 TN20139-72328 TN19781-70870 TN19781-70870 TN19781-70870 TN19781-70870 TN19741-70756 257257 257563 257575 256681 256794 25704</td><td>\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 257.50 \$ 123.99 \$ 4,500.00 \$ 765.31 \$ 765.31 \$ 765.33 \$ 214.00 \$ 263.31 \$ 221.00 \$ 221.00 \$ 3,500.00 \$ 5.22 \$ 5.33 \$ 6.00 \$ 5.7.66 \$ 8.00</td><td>10025492.541001 23722462.531200- 90023 70923810-566000 10025301.564000 100125301.564000 10011497.541000- 12660 30911380.531100 23722440.533202- 90023 23722440.533202- 90023 23722440.533202- 90023 20122454-533202 10011254.533202 10012789.533202 10012789.533201 10022487.533201 1002388.533201 1002388.533201 1002388.533201 1002388.533201 1002388.533201</td><td>BATTERY CREEK HIGH HI ELEMENTARY HI ELEMENTARY BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY BLUFFTON MIDDLE PRITCHARDVILLE ELEMENTARY BLUFTON CFICE DISTRICT OFFICE DISTRICT OFFICE HI MIDDLE HE MCCRACKEN HI MIDDLE PRITCHARDVILLE ELEMENTARY HI MIDDLE DISTRICT OFFICE DISTRICT OFFICE</td><td>SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND</td></t<>	TN19807-70958 257315 256913 257345 TN20170-72415 TN19900-71410 256713 TN20139-72324 TN20139-72325 TN20139-72328 TN19781-70870 TN19781-70870 TN19781-70870 TN19781-70870 TN19741-70756 257257 257563 257575 256681 256794 25704	\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 257.50 \$ 123.99 \$ 4,500.00 \$ 765.31 \$ 765.31 \$ 765.33 \$ 214.00 \$ 263.31 \$ 221.00 \$ 221.00 \$ 3,500.00 \$ 5.22 \$ 5.33 \$ 6.00 \$ 5.7.66 \$ 8.00	10025492.541001 23722462.531200- 90023 70923810-566000 10025301.564000 100125301.564000 10011497.541000- 12660 30911380.531100 23722440.533202- 90023 23722440.533202- 90023 23722440.533202- 90023 20122454-533202 10011254.533202 10012789.533202 10012789.533201 10022487.533201 1002388.533201 1002388.533201 1002388.533201 1002388.533201 1002388.533201	BATTERY CREEK HIGH HI ELEMENTARY HI ELEMENTARY BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY BLUFFTON MIDDLE PRITCHARDVILLE ELEMENTARY BLUFTON CFICE DISTRICT OFFICE DISTRICT OFFICE HI MIDDLE HE MCCRACKEN HI MIDDLE PRITCHARDVILLE ELEMENTARY HI MIDDLE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
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EMBASSY SUITES EMBURSEMENT EMPLOYEE REIMBURSEMENT	WOH 380930-92 - INTERMITTENT PILOT GAS VALVES         2 DAYS OF ON CAMPUS COACHING AND SUPPORT         THIRD INSTALLMENT SENIOR TRIP         BCHS FINAL GRAD BASH PAYMENT         MEMBERSHIP FOR EDSPACES         BIOLOGY HANDS ON MATERIALS         REGISTRATION - STUDENTS EVENT         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         SPORTS WEAR - STAFF READ ACROSS AMERICA SHIRTS         PROFESSIONAL DEVELOPMENT - 02/17/24         FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT FOR REMPLOYEE EXPENSE         FINAL PAYMENT FOR REMPLOYEE EXPENSE <t< td=""><td>TN19807-70958 257315 256913 257345 TN20170-72415 TN19900-71410 256713 TN20139-72324 TN20139-72325 TN20139-72328 TN19781-70870 TN19781-70870 TN19781-70870 TN19781-70870 TN19741-70756 257257 257563 257575 256681 256794 25704</td><td>\$         190.00           \$         10,000.00           \$         5,875.00           \$         9,296.00           \$         9,296.00           \$         257.51           \$         123.99           \$         4,500.00           \$         765.31           \$         765.33           \$         765.33           \$         263.33           \$         263.33           \$         263.33           \$         3,500.00           \$         5.00           \$         5.00           \$         5.00           \$         5.00           \$         5.00           \$         5.00           \$         5.00           \$         5.00           \$         5.00           \$         5.00           \$         5.00           \$         5.00           \$         6.00           \$         8.00           \$         8.00           \$         8.00           \$         8.00           \$         8.00</td><td>10025492.541001           23722462.531200-           90023           70923810.566000           100125301.564000           1011497.541000-           12600           30911380.531100           30722440.533202-           90023           23722440.533202-           90023           20122454-533202           90023           20122454-533202           10011254-533202           10012789-533201           1002388-533201           1002388-533201           1002388-533201           10021278-533201           10021278-533201           10021278-533201           10021278-533201           10021278-533201           1002138-533201           1002147-533201           1002147-533201           1002147-533201           10012376-533201</td><td>BATTERY CREEK HIGH HI ELEMENTARY HI ELEMENTARY BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY BLUFFTON MIDDLE PRITCHARDVILLE ELEMENTARY BLUFTON CFICE DISTRICT OFFICE DISTRICT OFFICE HI MIDDLE HE MCCRACKEN HI MIDDLE PRITCHARDVILLE ELEMENTARY HI MIDDLE DISTRICT OFFICE DISTRICT OFFICE</td><td>SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT &amp; 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EMBASSY SUITES EMBURSEMENT EMPLOYEE REIMBURSEMENT	WOH 380930-92 - INTERMITTENT PILOT GAS VALVES         2 DAYS OF ON CAMPUS COACHING AND SUPPORT         THIRD INSTALLMENT SENIOR TRIP         BCHS FINAL GRAD BASH PAYMENT         MEMBERSHIP FOR EDSPACES         BIOLOGY HANDS ON MATERIALS         REGISTRATION - STUDENTS EVENT         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         PROFESSIONAL DEVELOPMENT - 02/17/24         FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMEN	TN19807-70958 257315 256913 257454 TN20170-72415 TN19900-71410 256713 TN20139-72324 TN20139-72325 TN20139-72328 TN19781-70870 TN19781-70870 TN19781-70870 TN19741-70767 TN19740-70756 257258 257575 257563 257575 257575 257575 257575 257575 25764 257044 256938	\$         190.00           \$         10,000.00           \$         5,875.00           \$         9,296.00           \$         9,296.00           \$         257.51           \$         123.99           \$         4,500.00           \$         765.33           \$         765.33           \$         263.33           \$         263.33           \$         263.33           \$         214.00           \$         263.33           \$         214.00           \$         263.33           \$         265.33           \$         210.01           \$         3,500.00           \$         5.00           \$         5.00           \$         5.00           \$         5.00           \$         5.00           \$         5.00           \$         5.00           \$         6.00           \$         8.00           \$         8.00           \$         8.00           \$         8.00      \$         8.00           \$ </td <td>10025492.541001           23722462.531200-           90023           70923810.566000           10012301.566000           10011497.541000-           12600           30911380.531100           30921301.566000           30911380.531100           30911380.531100           30921302.5302-           90023           23722440.533202-           90023           20122454-533202           10011254-533202           10012789-533201           1002388-533201           1002388-533201           1002388-533201           10022487-533202           10021278-533201           10022487-533201           10021278-533201           10021278-533201           10021301-533201           10011378-533201           10011378-533201           10011378-533201           10011378-533201</td> <td>BATTERY CREEK HIGH HI ELEMENTARY BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY BLUFFTON MIDDLE PRITCHARDVILLE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HIE MCCRACKEN HIE MCCRACKEN HIE MCCRACKEN HIE MIDDLE HIE MCCRACKEN HIE MIDDLE HIE MCCRACKEN HIE MIDDLE HIE MICCRACKEN HIE MIDDLE HIE MICCRACKEN HIE MIDDLE HIE MICCRACKEN HIE MIDDLE HIE MICCRACKEN HIE MIDDLE DISTRICT OFFICE DISTRICT OFFI</td> <td>SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND GENERAL FUND EIA FUND EIA FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND</td>	10025492.541001           23722462.531200-           90023           70923810.566000           10012301.566000           10011497.541000-           12600           30911380.531100           30921301.566000           30911380.531100           30911380.531100           30921302.5302-           90023           23722440.533202-           90023           20122454-533202           10011254-533202           10012789-533201           1002388-533201           1002388-533201           1002388-533201           10022487-533202           10021278-533201           10022487-533201           10021278-533201           10021278-533201           10021301-533201           10011378-533201           10011378-533201           10011378-533201           10011378-533201	BATTERY CREEK HIGH HI ELEMENTARY BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY BLUFFTON MIDDLE PRITCHARDVILLE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HIE MCCRACKEN HIE MCCRACKEN HIE MCCRACKEN HIE MIDDLE HIE MCCRACKEN HIE MIDDLE HIE MCCRACKEN HIE MIDDLE HIE MICCRACKEN HIE MIDDLE HIE MICCRACKEN HIE MIDDLE HIE MICCRACKEN HIE MIDDLE HIE MICCRACKEN HIE MIDDLE DISTRICT OFFICE DISTRICT OFFI	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND EIA FUND EIA FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
03/06/24 03/22/24 03/08/24 03/29/24 03/22/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/06/24 03/06/24 03/06/24 03/06/24 03/04/24 03/04/24 03/04/24 03/29/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC ELECTRIFY YOUR STRINGS, INC. EMBASSY SUITES EMBURSEMENT EMPLOYEE REIMBURSEMENT	WOH 380930-92 - INTERMITTENT PILOT GAS VALVES         2 DAYS OF ON CAMPUS COACHING AND SUPPORT         THIRD INSTALLMENT SENIOR TRIP         BCHS FINAL GRAD BASH PAYMENT         MEMBERSHIP FOR EDSPACES         BIOLOGY HANDS ON MATERIALS         REGISTRATION - STUDENTS EVENT         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         SPORTS WEAR - STAFF READ ACROSS AMERICA SHIRTS         PROFESSIONAL DEVELOPMENT - 02/17/24         FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT FOR EMPLOYEE EXPENSE <t< td=""><td>TN19807-70958 257315 256913 257345 TN20170-72415 TN19900-71410 256713 TN20139-72324 TN20139-72325 TN20139-72328 TN19781-70870 TN19781-70870 TN19781-70870 TN19741-70756 257257 257563 257257 255681 255745 257575 256681 256794 257044 256938 256934 257041</td><td>\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 9,266.00 \$ 257.50 \$ 123.99 \$ 4,500.00 \$ 765.31 \$ 765.31 \$ 765.33 \$ 214.00 \$ 263.31 \$ 221.00 \$ 221.00 \$ 3,500.00 \$ 5.00 \$ 5.0</td><td>10025492.541001 23722462.531200- 90023 70923810-566000 100125301.566000 100125301.566000 10011497.541000- 10011380.531100 23722440.533202- 90023 23722440.533202- 90023 23722440.533202- 90023 20122454.533202 10011254.533202 10012789.533202 10012789.533201 10022487.533201 10022487.533201 1002388.533201 10022487.533201 10022487.533201 10022487.533201 10012388.533201 10012388.533201 10012388.533201 10012388.533201 10012388.533201 10012401.533201</td><td>BATTERY CREEK HIGH HI ELEMENTARY HI ELEMENTARY BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY BLUFFTON MIDDLE PRITCHARDVILLE ELEMENTARY BLUFTON MIDDLE PRITCHARDVILLE ELEMENTARY DISTRICT OFFICE HI MIDDLE HE MCCRACKEN HI MIDDLE PRITCHARDVILLE ELEMENTARY HI MIDDLE PRITCHARDVILLE ELEMENTARY HI MIDDLE DISTRICT OFFICE DIS</td><td>SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND</td></t<>	TN19807-70958 257315 256913 257345 TN20170-72415 TN19900-71410 256713 TN20139-72324 TN20139-72325 TN20139-72328 TN19781-70870 TN19781-70870 TN19781-70870 TN19741-70756 257257 257563 257257 255681 255745 257575 256681 256794 257044 256938 256934 257041	\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 9,266.00 \$ 257.50 \$ 123.99 \$ 4,500.00 \$ 765.31 \$ 765.31 \$ 765.33 \$ 214.00 \$ 263.31 \$ 221.00 \$ 221.00 \$ 3,500.00 \$ 5.00 \$ 5.0	10025492.541001 23722462.531200- 90023 70923810-566000 100125301.566000 100125301.566000 10011497.541000- 10011380.531100 23722440.533202- 90023 23722440.533202- 90023 23722440.533202- 90023 20122454.533202 10011254.533202 10012789.533202 10012789.533201 10022487.533201 10022487.533201 1002388.533201 10022487.533201 10022487.533201 10022487.533201 10012388.533201 10012388.533201 10012388.533201 10012388.533201 10012388.533201 10012401.533201	BATTERY CREEK HIGH HI ELEMENTARY HI ELEMENTARY BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY BLUFFTON MIDDLE PRITCHARDVILLE ELEMENTARY BLUFTON MIDDLE PRITCHARDVILLE ELEMENTARY DISTRICT OFFICE HI MIDDLE HE MCCRACKEN HI MIDDLE PRITCHARDVILLE ELEMENTARY HI MIDDLE PRITCHARDVILLE ELEMENTARY HI MIDDLE DISTRICT OFFICE DIS	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
03/06/24 03/22/24 03/08/24 03/29/24 03/22/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/06/24 03/06/24 03/06/24 03/06/24 03/04/24 03/04/24 03/04/24 03/01/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24 03/04/24 03/04/24 03/02/24 03/02/24 03/04/24 03/02/24 03/02/24 03/02/24 03/04/24 03/02/24 03/02/24 03/02/24 03/04/24 03/02/24 03/08/	EDMONDSON SUPPLY EDTOMORROW LLC EDUCATIONAL EXPERIENCES, INC EDUCATIONAL EXPERIENCES, INC EDUCATIONMARKET EDUCATIONMARKET EDUCATIONMARKET EDUCATIONMARKET EMBASSY SUITES EMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEENT	WOH 380930-92 - INTERMITTENT PILOT GAS VALVES         2 DAYS OF ON CAMPUS COACHING AND SUPPORT         THIRD INSTALLMENT SENIOR TRIP         BCHS FINAL GRAD BASH PAYMENT         MEMBERSHIP FOR EDSPACES         BIOLOGY HANDS ON MATERIALS         REGISTRATION - STUDENTS EVENT         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - RTI WORK CONFERENCE, CHARLESTON, SC - 03/18/24 - 03/19/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         LODGING - SEAHAWK CULTURAL CENTER THEATEREC ANNUAL CONFERENCE, MYRTLE BEACH, SC - 02/29/24 - 03/02/24         FORESSIONAL DEVELOPMENT - 02/17/24         FINAL PAYMENT FOR E	TN19807-70958 257315 256913 257454 TN20170-72415 TN19900-71410 256713 TN20139-72324 TN20139-72325 TN20139-72328 TN19781-70870 TN19781-70870 TN19781-70870 TN19781-70870 TN19741-70767 TN19741-70767 TN19741-70756 257297 257553 257575 257575 257575 257575 257575 257575 256681 256794 255044 256938 256934	\$ 190.00 \$ 10,000.00 \$ 5,875.00 \$ 9,266.00 \$ 257.50 \$ 123.99 \$ 4,500.00 \$ 765.31 \$ 765.31 \$ 765.33 \$ 214.00 \$ 263.31 \$ 221.00 \$ 221.00 \$ 3,500.00 \$ 5.00 \$ 5.0	10025492.541001           23722462.531200-           90023           70923810.566000           10012301.566000           10011497.541000-           12600           30911380.531100           30921301.566000           30911380.531100           30911380.531100           30921302.5302-           90023           23722440.533202-           90023           20122454-533202           10011254-533202           10012789-533201           1002388-533201           1002388-533201           1002388-533201           10022487-533202           10021278-533201           10022487-533201           10021278-533201           10021278-533201           10021301-533201           10011378-533201           10011378-533201           10011378-533201           10011378-533201	BATTERY CREEK HIGH HI ELEMENTARY HI ELEMENTARY BATTERY CREEK HIGH DISTRICT OFFICE MAY RIVER HIGH BEAUFORT MIDDLE BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY BLUFFTON MIDDLE PRITCHARDVILLE ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN HI MIDDLE HE MCCRACKEN HI MIDDLE HE MCCRACKEN HI MIDDLE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND

03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257149	\$		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
						21826401-533202-		
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256759	Ś	15.00	94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257460	Ś		86711263-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257112	ć		10021296-533201	HHI HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257364	ç		10014801-533201	DISTRICT OFFICE	GENERAL FUND
				\$				
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257450	Ş		10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257151	\$		10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257562	\$		10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257578	\$		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	Ś	22.11	10023362-533201	HHI ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257209	Ś		26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256928	ć		10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257040	Ś		10021401-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	ENIFEOTEE REINBORGENIENT	FINAL PATIMENT FOR EMIFLOTEE EXPENSE	237040	Ş	24.75	10021401-555201	ROBERT SMALLS LEADERSHIP	GENERALFOND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256760	\$		10027183-566000	ACADEMY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257084	\$		10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257242	\$		10012301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256879	\$		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	\$		10011378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256859	\$		10022201-533201	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257242	Ś		10012301-533201	DISTRICT OFFICE	GENERAL FUND
03/13/24			LUTERE	Ŷ	20.14	30322401-533203-	District office	CEREME FORD
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257294	ć	28.14		DISTRICT OFFICE	EIA FUND
				\$				
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256922	>		10023362-533201	HHI ELEMENTARY	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257176	Ş	29.48	10021288-533201	HE MCCRACKEN	GENERAL FUND
						20122474-533203-		
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257214	\$	30.00	13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
						20122474-533203-		
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257127	\$	30.00		MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
						10022101-533203-		
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257202	ć	30.00		DISTRICT OFFICE	GENERAL FUND
03/13/24	ENIFEOTEE REINBORSENIENT	FINAL FATMENT FOR EMIFLOTEE EXPENSE	237202	Ş	30.00	20122474-533203-	DISTRICT OFFICE	GENERALFOND
			057100					
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257108	\$	30.00	13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328	\$ \$	30.00	13500 20122401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24 03/29/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498	\$ \$ \$	30.00 30.00	13500 20122401-533202 20122401-533202	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/22/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328	\$ \$ \$ \$	30.00 30.00 30.02	13500 20122401-533202 20122401-533202 10021278-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
03/22/24 03/29/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498	\$ \$ \$ \$ \$	30.00 30.00 30.02	13500 20122401-533202 20122401-533202	DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/22/24 03/29/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 256681	Ŧ	30.00 30.00 30.02 30.15	13500 20122401-533202 20122401-533202 10021278-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
03/22/24 03/29/24 03/01/24 03/08/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 256681 256901 256836	\$	30.00 30.00 30.02 30.15 30.42	13500 20122401-533202 20122401-533202 10021278-533201 20312754-533201 35622301-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND
03/22/24 03/29/24 03/01/24 03/08/24 03/01/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 256681 256691 256901 256836 256977	\$	30.00 30.00 30.02 30.15 30.42 30.82	13500 20122401-533202 20122401-533202 10021278-533201 20312754-533201 35622301-533201 10021178-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND
03/22/24 03/29/24 03/01/24 03/08/24 03/01/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 256681 256691 256836 256836 256977 257176	\$	30.00 30.02 30.15 30.42 30.82 30.82	13500 20122401-533202 20122401-533202 10021278-533201 20312754-533201 36622301-533201 10021178-533201 10021288-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND GENERAL FUND
03/22/24 03/29/24 03/01/24 03/08/24 03/01/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 256681 256691 256901 256836 256977	\$	30.00 30.02 30.15 30.42 30.82 30.82	13500 20122401-533202 20122401-533202 10021278-533201 20312754-533201 35622301-533201 10021178-533201 100223379-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND
03/22/24 03/29/24 03/01/24 03/08/24 03/01/24 03/08/24 03/05/24 03/22/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 256681 256901 256901 256977 257176 257176 257301	\$	30.00 30.02 30.15 30.42 30.82 30.82 30.82	13500 20122401-533202 20122401-533202 10021278-533201 35622301-533201 10021178-533201 10021178-533201 10023379-533201 10023301-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/29/24 03/01/24 03/08/24 03/01/24 03/08/24 03/15/24 03/22/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 256681 256901 256930 256977 25977 257176 257301 257327	\$ \$ \$ \$ \$ \$	30.00 30.02 30.15 30.42 30.82 30.82 30.82 30.82 30.82	13500 20122401-533202 20122401-533202 20312754-533201 20312754-533201 35622301-533201 10021178-533201 10021387-533201 10023307-533201 00023401-533201- 00004	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/29/24 03/01/24 03/08/24 03/08/24 03/08/24 03/15/24 03/22/24 03/22/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 256681 256691 256901 25836 256977 257176 257176 257301 257301 257327 257327	\$ \$ \$ \$ \$ \$ \$	30.00 30.02 30.15 30.42 30.82 30.82 30.82 30.82 30.82 32.75 32.83	13500 20122401-533202 20122401-533202 20122401-533202 2031278-533201 2031278-533201 10021178-533201 10021288-533201 10023379-533201 10023379-533201 00004 39521274-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND
03/22/24 03/29/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/22/24 03/22/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 256681 256901 256977 255977 257176 257176 257301 257327 257327 257325 257325	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.02 30.15 30.42 30.82 30.82 30.82 32.75 32.83 32.83	13500 20122401-533202 20122401-533202 2012274-533201 20312754-533201 10021178-533201 10021178-533201 1002310288-533201 10023379-533201 1002301-533201 20004 39521274-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND SPECIAL REVENUE - FEDERAL
03/22/24 03/29/24 03/01/24 03/08/24 03/01/24 03/08/24 03/15/24 03/22/24 03/22/24 03/22/24 03/22/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 256681 256691 256691 256977 257977 257776 257301 257327 257327 257245 257245 257103	\$ \$ \$ \$ \$ \$ \$	30.00 30.02 30.15 30.42 30.82 30.82 30.82 30.82 32.75 32.83 32.83 32.83	13500 20122401-533202 20122401-533202 2031278-533201 2031278-533201 10021178-533201 10021379-533201 10023379-533201 10023379-533201 10023379-533201 39521274-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY UNTARL OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND SPECIAL REVENUE - FEDERAL EIA FUND
03/22/24 03/29/24 03/01/24 03/01/24 03/08/24 03/08/24 03/15/24 03/22/24 03/22/24 03/22/24 03/15/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 255681 256681 256901 25836 25977 257176 257176 257301 257327 257245 257245 257245 257193 257103 257017	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.02 30.15 30.42 30.82 30.82 30.82 32.75 32.83 32.83 32.83 33.50	13500 20122401-533202 20122401-533202 20122401-533201 2031278-533201 10021178-533201 10021288-533201 10023379-533201 10023379-533201 10023379-533201 29322101-533201 29322101-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND EIA FUND GENERAL FUND
03/22/24 03/29/24 03/01/24 03/08/24 03/01/24 03/08/24 03/15/24 03/22/24 03/22/24 03/22/24 03/22/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 256681 256691 256691 256977 257977 257776 257301 257327 257327 257245 257245 257103	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.02 30.15 30.42 30.82 30.82 30.82 32.75 32.83 32.83 32.83 33.50	13500 20122401-533202 20122401-533202 2031278-533201 2031278-533201 10021178-533201 10021379-533201 10023379-533201 10023379-533201 10023379-533201 39521274-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY UNTARL OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/29/24 03/01/24 03/01/24 03/08/24 03/08/24 03/15/24 03/22/24 03/22/24 03/22/24 03/15/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 255681 256681 256901 25836 25977 257176 257176 257301 257327 257245 257245 257245 257193 257103 257017	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.00 30.02 30.15 30.42 30.82 30.82 30.82 32.75 32.83 32.83 32.83 33.50 34.06	13500 20122401-533202 20122401-533202 20122401-533201 2031278-533201 10021178-533201 10021288-533201 10023379-533201 10023379-533201 10023379-533201 29322101-533201 29322101-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND EIA FUND GENERAL FUND
03/22/24 03/29/24 03/01/24 03/08/24 03/08/24 03/15/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/15/24 03/15/24 03/15/24 03/03/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 255681 256901 256901 256977 257176 257176 257327 257327 257327 257325 257193 257193 257103 257103 257103	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.00 30.02 30.15 30.42 30.82 30.82 30.82 32.83 32.83 32.83 32.83 33.50 34.06	13500 20122401-533202 20122401-533202 20122401-533202 20122401-533201 35622301-533201 10021178-533201 10021178-533201 100231879-533201 10023101-533201 1002124-533201 10021401-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/29/24 03/01/24 03/01/24 03/01/24 03/08/24 03/15/24 03/22/24 03/22/24 03/15/24 03/15/24 03/15/24 03/15/24 03/03/24 03/03/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 256681 256681 256901 25836 256977 257176 257176 257301 257301 257245 257245 257193 257103 257103 257017 257017 257010	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.02 30.15 30.42 30.82 30.82 30.82 32.75 32.83 32.83 32.83 33.50 34.06 34.06 34.06	13500 20122401-533202 20122401-533202 20122401-533202 2031278-533201 2031278-533201 10021178-533201 10021288-533201 10023379-533201 10023379-533201 293221274-533201 293521274-533201 10021401-533201 10021189-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY UNTALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BULFFTON MIDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/29/24 03/01/24 03/01/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/02/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 256681 256691 256691 256901 257977 257176 257301 257301 257327 257245 257103 257103 257103 257103 257103 257103 257104 257104 257160 257483	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.02 30.15 30.42 30.82 30.82 32.75 32.83 32.83 32.83 32.83 32.83 34.06 34.06 34.06	13500 20122401-533202 20122401-533202 20122401-533201 20312754-533201 10021178-533201 10021178-533201 1002310-533201 1002310-533201 1002310-533201 10021189-533201 10021189-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY UNTALE BRANCH ELEMENTARY HE MECRACKEN RITCHARDVILLE ELEMENTARY HE MECRACKEN DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/29/24 03/01/24 03/01/24 03/01/24 03/08/24 03/15/24 03/22/24 03/22/24 03/15/24 03/15/24 03/15/24 03/15/24 03/03/24 03/03/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 255681 256691 256901 256977 257176 257176 257176 257245 257245 257245 257193 257103 257103 257103 257101 257017 255701 255701	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.02 30.15 30.42 30.82 30.82 32.75 32.83 32.83 32.83 32.83 32.83 34.06 34.06 34.06	13500 20122401-533202 20122401-533202 20122401-533201 20312754-533201 10021178-533201 10021178-533201 10021378-533201 10023379-533201 10023379-533201 1002310-533201 10021401-533201 10021149-533201 10021189-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BLUFFTON MIDDLE BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL         GENERAL FUND         SPECIAL REVENUE - FEDERAL         EIA FUND         GENERAL FUND
03/22/24 03/29/24 03/01/24 03/01/24 03/01/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 255681 256681 256901 256977 257176 257176 257301 257301 257327 257245 257103 257103 257103 257103 257103 257103 257103 257104 257160 257483 257483	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.02 30.15 30.42 30.82 30.82 30.82 30.82 32.75 32.83 32.83 33.50 34.06 34.06 34.06 34.84	13500 20122401-533202 20122401-533202 20122401-533202 20122401-533201 35622301-533201 10021178-533201 10021387-533201 10023197-533201 10023101-533201 10021401-533201 10021148-533201 10021189-533201 10021189-533201 10021189-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL         GENERAL FUND         SPECIAL REVENUE - FEDERAL         EIA FUND         GENERAL FUND
03/22/24 03/29/24 03/01/24 03/01/24 03/01/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257328 257328 256681 256681 256901 256836 256977 257176 257176 257301 257160 257193 257193 257193 257103 257017 257017 257601 257160 257483 257483 257483	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.02 30.15 30.42 30.82 30.82 32.75 32.83 32.83 32.83 33.50 34.06 34.06 34.06 34.84 34.84	13500 20122401-533202 20122401-533202 20122401-533201 20312754-533201 1002178-533201 100213754-533201 10023379-533201 10023379-533201 10023379-533201 1002138-533201 10021149-533201 10021149-533201 10021149-533201 10021149-533201 10021149-533201 10021149-533201 10021149-533201 10021149-533201 10021149-533201 10021149-533201 10021149-533201 10021149-533201 1002149-533201 1002149-533201 1002149-533201 1002149-533201 1002149-533201 1002149-533201 1002401-533201-11100	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY UHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BUJFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE MC RILEY ELEMENTARY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL         GENERAL FUND         SPECIAL REVENUE - FEDERAL         EIA FUND         GENERAL FUND
03/22/24 03/29/24 03/01/24 03/01/24 03/01/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/01/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 255681 256681 256901 256977 257176 257176 257301 257301 257327 257245 257103 257103 257103 257103 257103 257103 257103 257104 257160 257483 257483	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.00 30.02 30.15 30.42 30.82 30.82 32.75 32.83 32.83 32.83 33.50 34.06 34.06 34.06 34.04 34.84 34.84	13500 20122401-533202 20122401-533202 20122401-533201 20312754-533201 10021178-533201 10021178-533201 10021378-533201 10023379-533201 10023101-533201 200004 39521274-533201 10021401-533201 10021140-533201 10021189-533201 10021189-533201 10021189-533201 10021189-533201 10021189-533201 10021189-533201 10021189-533201 10021189-533201 10021189-533201 10021189-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL         GENERAL FUND         SPECIAL REVENUE - FEDERAL         EIA FUND         GENERAL FUND
03/22/24 03/29/24 03/01/24 03/01/24 03/08/24 03/05/24 03/22/24 03/22/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257328 257498 255681 256901 256901 256977 257176 257176 257307 257327 257245 257103 257103 257103 257103 257103 257104 257160 257160 257160 257483 257483 257483 257017 256701 257671 256787 25709	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.02 30.15 30.42 30.82 30.82 30.82 32.75 32.83 32.83 32.83 32.83 34.06 34.06 34.06 34.06 34.84 34.84	13500 20122401-533202 20122401-533202 20122401-533201 20312754-533201 10021178-533201 10021178-533201 10023101-533201 10023101-533201 10023101-533201 10021149-533201 10021149-533201 10021149-533201 10021149-533201 10021149-533201 10021149-533201 10021149-533201 10021189-533201 10021189-533201 10021189-533201 10021189-533201 10021189-533201 10021189-533201 10021189-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL         SPECIAL REVENUE - FEDERAL         GENERAL FUND         SPECIAL REVENUE - FEDERAL         EIA FUND         GENERAL FUND
03/22/24 03/29/24 03/01/24 03/01/24 03/08/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257328 257328 256681 256681 256691 256901 25836 25977 257176 257176 257301 257301 257245 257245 257193 257103 257017 256701 257483 257483 257483 255701 256701 256787 256709 256951	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.00 30.02 30.15 30.42 30.82 30.82 30.82 32.75 32.83 32.83 32.83 33.50 34.06 34.04 34.06 34.84 34.84 34.84	13500 20122401-533202 20122401-533202 2031278-533201 2031278-533201 3622301-533201 10021178-533201 10023379-533201 10023379-533201 10023379-533201 1002138-533201 10021174-533201 10021174-533201 10021189-533201 10021174-533201 10021174-533201 10021174-533201 10021174-533201 10021174-533201 1002119-533201 1002119-533201 1002119-533201 1002119-533201 1002119-533201 1002119-533201 1002119-533201 1002119-533201 100219-553201 100219-553201 100219-553201 100219-55555 100219-555555 100219-555555555555555555555555555555555555	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY UHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL         GENERAL FUND         SPECIAL REVENUE - FEDERAL         EIA FUND         GENERAL FUND
03/22/24 03/29/24 03/01/24 03/01/24 03/01/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/08/24 03/08/24 03/05/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257328 257498 255681 256691 256901 25836 25977 257176 257301 257301 257245 257245 257245 257193 257103 257103 257103 257017 255701 257483 257483 257483 257483 257483 257483 257483 257483 257691 257099	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.00 30.02 30.15 30.42 30.82 30.82 32.83 32.83 32.83 32.83 34.06 34.06 34.06 34.06 34.84 34.84 34.84 34.84 34.84	13500 20122401-533202 20122401-533202 20122401-533202 20122401-533201 35622301-533201 35622301-533201 10021178-533201 10021387-533201 10023197-533201 10021401-533201 10021401-533201 10021189-533201 10021189-533201 10021189-533201 10021174-533201 10021189-533201 1002119-533201 100219-533201 21822190-533201- 21822190-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BLU	SPECIAL REVENUE - FEDERAL         GENERAL FUND         SPECIAL REVENUE - FEDERAL         EIA FUND         GENERAL FUND         SECIAL REVENUE - FEDERAL         SPECIAL REVENUE - FEDERAL         GENERAL FUND         GENERAL FUND         GENERAL FUND         GENERAL FUND         GENERAL FUND         SPECIAL REVENUE - FEDERAL         GENERAL FUND         SPECIAL REVENUE - FEDERAL         GENERAL FUND
03/22/24 03/29/24 03/01/24 03/01/24 03/01/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257328 257328 25681 256681 256691 256901 25836 25977 257176 257301 257160 257193 257193 257103 257103 257103 257103 257104 257104 257160 257483 257483 257483 257483 256701 256701 256787 25709	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.00 30.02 30.15 30.42 30.82 30.82 30.82 32.75 32.83 32.83 32.83 32.83 33.50 34.06 34.06 34.06 34.06 34.84 34.84 34.84 34.84 34.84	13500 20122401-533202 20122401-533202 20312745-533201 20312754-533201 10021785-533201 100231778-533201 100231785-533201 1002379-533201 10023745-533201 10021145-533201 100211485-533201 100211485-533201 100211485-533201 100211495-533201 10021145-533201 10021189-533201 10021189-533201 10021189-533201 10021189-533201 10021189-533201 1002145-533201 10023374-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY UHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BULFFTON MIDDLE BLUFFTON MIDLE MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL         SPECIAL REVENUE - FEDERAL         GENERAL FUND         SPECIAL REVENUE - FEDERAL         EIA FUND         GENERAL FUND
03/22/24 03/29/24 03/01/24 03/01/24 03/01/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/08/24 03/08/24 03/05/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257328 257498 255681 255691 255691 255836 255977 257176 257176 257301 257327 257245 257193 257103 257103 257017 255701 257601 257483 257483 257483 257483 256701 256701 255709 255709	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.00 30.02 30.15 30.42 30.82 30.82 30.82 32.75 32.83 32.83 32.83 32.83 33.50 34.06 34.06 34.06 34.06 34.84 34.84 34.84 34.84 34.84	13500 20122401-533202 20122401-533202 20122401-533202 20122401-533201 35622301-533201 35622301-533201 10021178-533201 10021387-533201 10023197-533201 10021401-533201 10021401-533201 10021174-533201 10021189-533201 10021189-533201 10021174-533201 10021174-533201 10021189-533201 10021174-533201 1002119-533201 100219-533201 21822190-533201 21822190-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BLU	SPECIAL REVENUE - FEDERAL         GENERAL FUND         SPECIAL REVENUE - FEDERAL         EIA FUND         GENERAL FUND         SECIAL REVENUE - FEDERAL         SPECIAL REVENUE - FEDERAL         GENERAL FUND         GENERAL FUND         GENERAL FUND         GENERAL FUND         GENERAL FUND         SPECIAL REVENUE - FEDERAL         GENERAL FUND         SPECIAL REVENUE - FEDERAL         GENERAL FUND
03/22/24 03/29/24 03/01/24 03/01/24 03/01/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257328 257498 255681 255691 255691 255836 255977 257176 257176 257301 257327 257245 257193 257103 257103 257017 255701 257601 257483 257483 257483 257483 256701 256701 255709 255709	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.00 30.02 30.15 30.42 30.82 30.82 30.82 32.75 32.83 32.83 33.50 34.06 34.06 34.06 34.06 34.04 34.84 34	13500 20122401-533202 20122401-533202 20312745-533201 20312754-533201 10021785-533201 100231778-533201 100231785-533201 1002379-533201 10023745-533201 10021145-533201 100211485-533201 100211485-533201 100211485-533201 100211495-533201 10021145-533201 10021189-533201 10021189-533201 10021189-533201 10021189-533201 10021189-533201 1002145-533201 10023374-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY UHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BULFFTON MIDDLE BLUFFTON MIDLE MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL         SPECIAL REVENUE - FEDERAL         GENERAL FUND         SPECIAL REVENUE - FEDERAL         EIA FUND         GENERAL FUND
03/22/24 03/29/24 03/03/24 03/01/24 03/01/24 03/01/24 03/02/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/03/29/24 03/03/29/24 03/03/29/24 03/03/29/24 03/03/29/24 03/03/24 03/08/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257328 257328 25681 256681 256691 256901 25836 25977 257176 257301 257160 257193 257193 257103 257103 257103 257103 257104 257104 257160 257483 257483 257483 257483 256701 256701 256787 25709	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.02 30.15 30.42 30.82 30.82 32.75 32.83 32.83 32.83 32.83 32.83 32.83 34.06 34.06 34.06 34.06 34.84	13500 20122401-533202 20122401-533202 2031278-533201 3622301-533201 1002178-533201 1002178-533201 1002378-533201 1002378-533201 1002378-533201 10021174-533201 10021174-533201 10021189-533201 10021189-533201 10021189-533201 10021189-533201 10021190-533201 10021190-533201 10021190-533201 10021190-533201 1002149-533201 1002149-533201 1002374-533201 10023374-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY UHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL         GENERAL FUND         SPECIAL REVENUE - FEDERAL         EIA FUND         GENERAL FUND
03/22/24 03/29/24 03/01/24 03/01/24 03/01/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/08/24 03/05/24 03/05/24 03/05/24 03/05/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257328 257498 255681 256681 256901 256977 257176 257176 257176 257245 257245 257245 257103 257103 257103 257103 257103 257103 257103 257104 257483 257483 257483 257483 257483 257483 257483 257483 257483 257601 257483 257483 257483 257483 257483 257483 257483 257092 257092 257092 257124 257124 256971	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.00 30.02 30.15 30.42 30.82 30.82 32.75 32.83 32.83 33.50 34.06 34.06 34.06 34.84 34.84 34.84 34.84 34.84 34.84 34.84	13500 20122401-533202 20122401-533202 2031278-533201 2031278-533201 1002178-533201 10021375-533201 10023379-533201 10023379-533201 10023101-533201 10021149-533201 10021149-533201 10021149-533201 1002149-533201 1002149-533201 1002347-533201 1002337-533201 1002337-533201 1002337-533201 1002337-533201 1002337-533201 1002337-533201 1002337-533201 1002337-533201 1002337-533201	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY UHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BLUFFTON MIDDLE BLUFFTON MIDLE BLUFFTON MIDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY HIH IIGH HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL         GENERAL FUND         SPECIAL REVENUE - FEDERAL         EIA FUND         GENERAL FUND
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03/22/24 03/29/24 03/01/24 03/01/24 03/01/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/15/24 03/08/24 03/15/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257328 257328 257498 256681 256691 256691 256977 257776 257327 257327 257327 257327 257327 257327 257327 257327 257327 257103 257103 257103 257103 257103 257103 257103 257103 257103 257103 257103 257103 257103 257103 257103 257001 256951 257092 257326 257002 25705 257002 257161	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.00 30.02 30.15 30.42 30.82 30.82 32.75 32.83 32.83 33.50 34.06 34.06 34.06 34.06 34.06 34.84 34	13500 20122401-533202 20122401-533202 20122401-533201 35622301-533201 35622301-533201 10021178-533201 10021178-533201 10023101-533201 10023101-533201 10023101-533201 10021148-533201 10021148-533201 10021189-533201 10021189-533201 10021189-533201 1002189-533201 10023374-533202 10023374-533202 1002374-53202 1002374-533202 1002374-533202 1002374-533202 1002374-533202 1002374-533202 1002374-533202 1002374-533202 1002374-533202 1002374-533202 1002374-533202 1002374-53202 1002374-53202 1002374-53202 1002374-53202 1002374-53202	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BLUFFTON MIDDLE BLUFFTON MIDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE BEAUFORT HIGH HHI HIGH HHI HIGH HHI HIGH BILFTON MIDLE BEAUFORT HIGH DISTRICT OFFICE BLUFFTON MIDLE BLUFFTON MIDLE BLUFFTON MIDLE BLUFFTON MIDLE BLUFFTON MIDLE BLUFFTON MIDLE	SPECIAL REVENUE - FEDERAL         SPECIAL REVENUE - FEDERAL         EIA FUND         SPECIAL REVENUE - FEDERAL         EIA FUND         GENERAL FU
03/22/24 03/29/24 03/01/24 03/01/24 03/01/24 03/08/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/08/24 03/08/24 03/15/24 03/15/24 03/08/24 03/15/24 03/15/24 03/08/24 03/15/24 03/22/24 03/15/24 03/15/24 03/22/24 03/15/24 03/22/24 03/15/24 03/22/24 03/15/24 03/22/24 03/15/24 03/22/24 03/15/24 03/22/24 03/15/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257328 257328 257498 256681 256691 25836 256977 257176 257176 257301 257301 257245 257303 257103 257103 257017 257017 257017 257017 257017 257017 25708 25709 256701 257483 257483 257601 25709 256701 25709 256951 25709 257124 257124 257124 257124 25709 257147 257092 25707 257002 25705	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.00 30.02 30.15 30.42 30.82 30.82 32.75 32.83 32.83 33.50 34.06 34.06 34.06 34.84 34	13500 20122401-533202 20122401-533202 20312724-533201 20312724-533201 1002178-533201 10021375-533201 10023379-533201 10023379-533201 10023101-533201 1002128-533201 10021149-533201 10021149-533201 10021149-533201 10021149-533201 1002149-533201 1002347-533201 10023374-533202	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY UHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BEAUFORT HIGH MC RILEY ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL         GENERAL FUND         SPECIAL REVENUE - FEDERAL         EIA FUND         GENERAL FUND
03/22/24 03/29/24 03/01/24 03/01/24 03/01/24 03/08/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/08/24 03/08/24 03/15/24 03/15/24 03/08/24 03/15/24 03/15/24 03/08/24 03/15/24 03/22/24 03/15/24 03/15/24 03/22/24 03/15/24 03/22/24 03/15/24 03/22/24 03/15/24 03/22/24 03/15/24 03/22/24 03/15/24 03/22/24 03/15/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257328 257328 257498 256681 256691 256691 256977 257776 257327 257327 257327 257327 257327 257327 257327 257327 257327 257103 257103 257103 257103 257103 257103 257103 257103 257103 257103 257103 257103 257103 257103 257103 257001 256951 257092 257326 257002 25705 257002 257161	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.00 30.02 30.15 30.42 30.82 30.82 32.75 32.83 32.83 33.50 34.06 34.06 34.06 34.84 34	13500 20122401-533202 20122401-533202 20122401-533201 35622301-533201 35622301-533201 10021178-533201 10021178-533201 10023101-533201 10023101-533201 10023101-533201 10021148-533201 10021148-533201 10021189-533201 10021189-533201 10021189-533201 1002189-533201 10023374-533202 10023374-533202 1002374-53202 1002374-533202 1002374-533202 1002374-533202 1002374-533202 1002374-533202 1002374-533202 1002374-533202 1002374-533202 1002374-533202 1002374-533202 1002374-53202 1002374-53202 1002374-53202 1002374-53202 1002374-53202	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY BLUFFTON MIDDLE BLUFFTON MIDLE MC RILEY ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE BEAUFORT HIGH HHI HIGH HHI HIGH HHI HIGH BILFTON MIDLE BEAUFORT HIGH DISTRICT OFFICE BLUFFTON MIDLE BLUFFTON MIDLE BLUFFTON MIDLE BLUFFTON MIDLE BLUFFTON MIDLE BLUFFTON MIDLE	SPECIAL REVENUE - FEDERAL         SPECIAL REVENUE - FEDERAL         EIA FUND         SPECIAL REVENUE - FEDERAL         EIA FUND         GENERAL FU
03/22/24 03/22/24 03/01/24 03/01/24 03/08/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/08/24 03/15/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257328 257328 257498 256681 256691 25836 256977 257176 257176 257301 257301 257245 257303 257103 257103 257017 257017 257017 257017 257017 257017 25708 25709 256701 257483 257483 257601 25709 256701 25709 256951 25709 257124 257124 257124 257124 25709 257147 257092 25707 257002 25705	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	30.00 30.00 30.02 30.15 30.42 30.82 32.75 32.83 32.83 32.83 33.50 34.06 34.06 34.06 34.06 34.06 34.84 34	13500 20122401-533202 20122401-533202 20312724-533201 20312724-533201 1002178-533201 10021375-533201 10023379-533201 10023379-533201 10023101-533201 1002128-533201 10021149-533201 10021149-533201 10021149-533201 10021149-533201 1002149-533201 1002347-533201 10023374-533202	DISTRICT OFFICE DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY WHALE BRANCH ELEMENTARY UHALE BRANCH ELEMENTARY DISTRICT OFFICE PRITCHARDVILLE ELEMENTARY HE MCCRACKEN RIVER RIDGE ACADEMY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE BEAUFORT HIGH MC RILEY ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL         SPECIAL REVENUE - FEDERAL         GENERAL FUND         SPECIAL REVENUE - FEDERAL         EIA FUND         GENERAL FUND         GENERA

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	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257106	¢	40.87 10023396-533201	HHI HIGH	GENERAL FUND
03/13/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257399	¢	40.87 10023330-333201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256963	Ś	42.08 10021296-533201	HHI HIGH	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	250905	¢	42.08 10021296-533201	HHI HIGH	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257526	¢	42.48 10023362-533201	HHI ELEMENTARY	GENERAL FUND
03/23/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256808	¢	42.88 30321787-533201	HHI MIDDLE	EIA FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256808	ç		HHI MIDDLE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256904	ç	42.88 10021287-533201 42.88 10023362-533201	HHI ELEMENTARY	GENERAL FUND
03/08/24				ç	42.88 10023582-553201		
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257066	ş		HHI MIDDLE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257204	T	42.88 10021187-533201	HHI MIDDLE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT		257119	\$	42.88 10012301-533201	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	Ş	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	Ş	44.22 10021287-533201	HHI MIDDLE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257183	Ş	44.22 10011496-533201	HHI HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257358	Ş	45.00 20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
					10023101-533201-		
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256761	\$	45.56 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	DISTRICT OFFICE	GENERAL FUND
				1	21811101-533201-	1	
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256925	\$	48.24 93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
				1	26722101-533201-	1	
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256898	\$	48.24 94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
				1	21811101-533201-		
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257329	\$	48.24 93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
				1	10011498-533202-		
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257477	\$	50.00 17000	BLUFFTON HIGH	GENERAL 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	Ś	51.59 10023397-533201	MAY RIVER HIGH	GENERAL FUND
00/00/21				T	21822196-533201-		
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256728	¢	52.26 93000	HHI HIGH	SPECIAL REVENUE - FEDERAL
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256733	Ś	52.26 28621174-533201	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256909	Ś	53.60 10023301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256887	Ś	53.60 10012301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256931	ć	54.68 10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
03/00/24	EMPLOYEE REIMBURSEMENT			é		RIVER RIDGE ACADEMY	GENERAL FUND
00/01/21		FINAL PAYMENT FOR EMPLOYEE EXPENSE	256677				
		FINAL PAYMENT FOR EMPLOYEE EXPENSE	256677	Ş	56.28 10011279-533201 10026401-533201-		
03/08/24				¢	10026401-533201-		GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256995	\$	10026401-533201- 56.30 11100	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256995 257129	\$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533202	DISTRICT OFFICE	EIA FUND
03/15/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256995 257129 256747	\$ \$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533202 57.01 10023301-533201	DISTRICT OFFICE DISTRICT OFFICE	EIA FUND GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256995 257129	\$ \$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533202 57.01 10023301-533201 58.96 10021401-533201	DISTRICT OFFICE	EIA FUND
03/15/24 03/01/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256995 257129 255747 256797 256998	\$ \$ \$ \$	10026401-533201-           56.30         11100           56.95         35622401-533202           57.01         10023301-533201           58.96         10021401-533201           26722401-533201-         26722401-533201-	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND GENERAL FUND GENERAL FUND
03/15/24 03/01/24 03/08/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256995 257129 256747 256998 257188	\$ \$ \$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533202 57.01 10023301-533201 58.96 10021401-533201 26722401-533201- 58.96 90007	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
03/15/24 03/01/24 03/08/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256995 257129 256747 256998 257188 257188 257163	\$ \$ \$ \$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533202 57.01 10023301-533201 26722401-533201 26722401-533201- 58.96 90007 58.97 10012301-533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/15/24 03/01/24 03/08/24 03/15/24 03/15/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256995 257129 256747 256998 257188 257163 257063 257005	\$ \$ \$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533202 57.01 10023301-533201 26722401-533201 58.96 90007 58.97 10012301-533201 59.63 10021401-533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	ELA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/15/24 03/01/24 03/08/24 03/15/24 03/15/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256995 257129 256747 256998 257188 257188 257163 257005 256892	\$ \$ \$ \$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533202 57.01 10023301-533201 58.96 10021401-533201 26722401-533201- 58.96 90007 58.97 10012301-533201 59.63 10021401-533201 60.00 10011596-533202	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIH HIGH	EIA FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/01/24 03/08/24 03/15/24 03/15/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256995 257129 256747 256998 257188 257188 257163 257005 256892 256891	\$ \$ \$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533202 57.01 10023301-533201 58.96 10021401-533201 58.97 10012301-533201 58.97 10012301-533201 59.63 10021401-533201 60.00 10011596-533202	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIH HIGH HE MCCRACKEN	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/01/24 03/08/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256995 257129 256747 256998 257188 257163 257065 256892 256811 257110	\$ \$ \$ \$ \$ \$	10026401-533201-           56.30         11100           56.95         35622401-533202           57.01         10023301-533201           58.96         10021401-533201           58.96         90007           58.97         10012301-533201           59.63         10021401-533201           59.63         10021401-533201           60.00         10011596-533202           60.30         15622401-533202	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIH IIGH HE MCCRACKEN DISTRICT OFFICE	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND ELA FUND ELA FUND
03/15/24 03/01/24 03/08/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256995 257129 256747 256998 257188 257163 257005 256892 256892 256811 257110 256824	\$ \$ \$ \$ \$ \$	10026401-533201- 56.35 11100 56.95 35622401-533202 57.01 10023301-533201 58.96 10021401-533201 267222401-533201- 58.96 90007 58.97 10012301-533201 59.63 10021401-533201 60.00 10011596-533202 60.30 35622401-533202 60.91 35618101-533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIH HIGH HE MCCRACKEN DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND EIA FUND
03/15/24 03/01/24 03/08/24 03/15/24 03/15/24 03/08/24 03/08/24 03/01/24 03/01/24 03/01/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256995 257129 255747 256998 257188 257188 257163 257005 256821 256811 257110 256814 257110 256824 256943	\$ \$ \$ \$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533202 57.01 10023301-533201 26722401-533201 26722401-533201 58.97 10012301-533201 59.63 10021401-533201 60.00 10011586-533201 60.30 35622401-533201 60.97 10021254-533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIH HIGH HE MCCRACKEN DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH ELEMENTARY	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND EIA FUND GENERAL FUND GENERAL FUND
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03/15/24 03/01/24 03/08/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/01/24 03/01/24 03/01/24 03/08/24 03/05/24 03/29/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256995 257129 256747 256998 257188 257163 25705 256892 256892 256811 257110 255824 256824 256834 256943 257073	\$ \$ \$ \$ \$ \$	10026401-533201-           56.30         11100           56.95         35622401-533202           57.01         10023301-533201           58.96         10021401-533201           58.96         90007           58.97         10012301-533201           59.63         10021401-533201           59.63         10021401-533201           60.00         10011596-533202           60.30         15622401-533201           60.91         35622401-533202           60.91         35622401-533201           60.97         10021345-533201           62.98         1002338-533201           63.65         10014801-533201           63.65         10014801-533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIH HIGH HE MCCRACKEN DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH ELEMENTARY BLUFFTON HIGH	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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03/15/24 03/05/24 03/08/24 03/08/24 03/08/24 03/05/24 03/08/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/05/24 03/08/24 03/08/24 03/22/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256995 257129 256747 25698 257188 257188 257163 257005 256821 256821 256821 256824 256833 257497 257497 257497 257497 25751 257051 25696 257374 25696	\$ \$ \$ \$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533202 57.01 10023301-533201 26722401-533201 26722401-533201- 58.97 100212301-533201 59.63 10021401-533201 60.00 10011596-533202 60.30 10021264-533201 60.97 10021254-533201 61.64 10023394-533201 63.65 10014801-533201 64.32 10011354-533201 64.32 10011354-533201 64.32 90002 21011348-533201- 64.32 90002	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIH HIGH HE MCCRACKEN DISTRICT OFFICE WHALE BRANCH ELEMENTARY BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH DISTRICT OFFICE	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND GENE
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03/15/24 03/01/24 03/05/24 03/05/24 03/05/24 03/08/24 03/08/24 03/08/24 03/05/24 03/08/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE           FINAL PAYMENT FOR EMPLOYEE EXPENSE<	256995 257129 256747 25698 257188 257188 257163 257005 256821 256821 256821 256824 256833 257497 257497 257497 257497 25751 257051 25696 257374 25696	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533201- 56.30 11100 57.01 1002301-533201 58.96 1002401-533201 26722401-533201- 58.96 10021401-533201 58.97 10012301-533201 58.97 10012301-533201 60.30 1001268-533202 60.30 35622401-533202 60.91 35618101-533201 60.97 10021254-533201 61.64 10023394-533201 63.65 10014801-533201 64.32 1001480-533201 64.32 1001480-533201 64.32 1001480-533201 64.32 1001480-533201 64.32 1001480-533201 64.32 1001240-533201 64.32 1001240-533201 64.32 10022101-533201 64.99 12500 70983649-566000 65.00 70983649-566000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIH HIGH HE MCCRACKEN DISTRICT OFFICE WHALE BRANCH ELEMENTARY BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH DISTRICT OFFICE	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND GENE
03/15/24 03/01/24 03/05/24 03/05/24 03/05/24 03/08/24 03/08/24 03/08/24 03/05/24 03/08/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE           FINAL PAYMENT FOR EMPLOYEE EXPENSE<	256995 257129 256747 25698 257188 257188 257163 257005 256821 256821 256821 256824 256833 257497 257497 257497 257497 25751 257051 25696 257374 25696	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533202 57.01 10023301-533201 26722401-533201 26722401-533201 58.97 10012301-533201 58.97 10012301-533201 59.63 10021401-533201 60.30 10012688-533202 60.30 35622401-533202 60.91 30561801-533201 61.64 1002338-533201 61.64 1002338-533201 61.64 1002338-533201 61.64 1002338-533201 61.64 200238-533201 61.64 1002338-533201 61.64 200238-533201 61.64 200238-533201 61.65 200238-533201 61.65 200238-53200 61.65 200238-53201 61.65 200238-53200 61.65 2002	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIH HIGH HE MCCRACKEN DISTRICT OFFICE WHALE BRANCH ELEMENTARY BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH DISTRICT OFFICE	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND GENE
03/15/24 03/01/24 03/05/24 03/15/24 03/15/24 03/15/24 03/08/24 03/00/24 03/00/24 03/29/24 03/29/24 03/22/24 03/02/24 03/01/24 03/01/24 03/02/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	256995 257129 256747 256998 257188 257163 257163 257005 256821 256811 257110 256824 256811 257073 256943 257073 257073 257051 257051 257051 257051 256966 257374 256786 256793 256941	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533201 57.01 10023301-533201 26722401-533201- 58.96 1002301-533201 58.97 10012301-533201 59.63 10021401-533201 60.00 10012301-533202 60.30 1001268-533201 60.30 35622401-533202 60.91 35618101-533201 61.64 10023398-533201 63.65 10014801-533201 63.65 10014801-533201 64.32 1001354-533201 64.32 1001354-533201 64.32 1001354-533201 64.32 1001354-533201 64.32 1001354-533201 65.00 70983649-566000 65.00 70983649-566000 65.00 70983649-566000 65.00 70983649-566000 65.00 70983649-566000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY DISTRICT OFFICE BLUFFTON HIGH DISTRICT OFFICE BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND EIA FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/15/24 03/01/24 03/05/24 03/05/24 03/05/24 03/05/24 03/08/24 03/05/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	256995 257129 256747 256998 257188 257188 257163 257005 256821 256821 256811 257100 256824 256843 257497 257497 257497 257051 255096 257374 25696 257374 256793 256931 256941 257120	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533201-           56.30         11100           56.95         35622401-533201           57.01         10023301-533201           58.96         10021401-533201           58.97         10012301-533201           58.97         10012301-533201           59.63         10012401-533201           60.30         10012301-533201           60.30         10012688-533201           60.30         10012688-533201           60.30         10021254-533201           61.64         10023396-533201           63.65         10014801-533201           64.32         1001354-533201           21011498-533201         21011498-533201           64.32         10012201-533201           64.32         10022101-533201           65.00         70983649-566000           65.00         70983649-566000           65.00         7083649-566000           65.00         70383649-566000           65.66         100222439-533203-           23722439-533203-         23722439-533203-           65.66         90023	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIH IHGH HE MCCRACKEN DISTRICT OFFICE USTRICT OFFICE WHALE BRANCH ELEMENTARY BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON MIGH BLUFTON MIGH BLUFFTON MIGH BLUFTON MIGH	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL
03/15/24 03/01/24 03/05/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/01/24 03/05/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	256995 257129 256747 256998 257188 257163 257055 256892 256892 256892 255821 255824 256834 25703 257497 257497 257497 25751 257051 256966 256793 256786 256793 256941 257120 257121	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533201- 56.30 11100 55.95 35622401-533201 57.01 10023301-533201 58.96 10021401-533201 58.96 10021401-533201 58.97 10012301-533201 59.63 10021401-533201 60.00 10011596-533202 60.30 10012688-533202 60.30 35622401-533202 60.91 35618101-533201 60.97 10021254-533201 61.64 10023396-533201 63.65 10014801-533201 64.32 1001354-533201 64.32 1001354-533201 64.32 1001354-533201 64.32 1001354-533201 64.32 1001354-533201 64.32 0002 2101498-533201- 64.32 0002 2101498-533201- 64.32 0002 55.00 70983649-566000 65.00 70983649-566000 65.00 70983649-566000 65.60 50027289-533201- 64.32 3002- 65.66 35622401-533202	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY BLUFFTON HIGH BLUFFTON HIGH BLUFTON H	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND SPECIAL REVENUE - FEDERAL EIA FUND
03/15/24 03/01/24 03/05/24 03/05/24 03/05/24 03/05/24 03/08/24 03/05/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	256995 257129 256747 256998 257188 257188 257163 257005 256821 256821 256811 257100 256824 256843 257497 257497 257497 257051 255096 257374 25696 257374 256793 256931 256941 257120	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533202 57.01 10023301-533201 26722401-533201 26722401-533201 58.97 10021301-533201 59.63 10021401-533201 60.00 10011596-533202 60.30 10021284-533201 60.30 35622401-533202 60.93 13021840-533201 61.64 10023394-533201 63.65 10014801-533201 64.32 10011354-533201 64.32 1001354-533201 64.32 90002 10022101-533201- 64.32 90002 10022101-533201- 64.32 90002 10022101-533201- 65.00 7093549-566000 65.66 10021289-533201 23722439-533203- 55.66 35622401-533202 23722439-533203- 55.66 35622401-533202 23722439-533203- 55.66 90023	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIH IHGH HE MCCRACKEN DISTRICT OFFICE USTRICT OFFICE WHALE BRANCH ELEMENTARY BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON MIGH BLUFTON MIGH BLUFFTON MIGH BLUFTON MIGH	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL
03/15/24 03/01/24 03/01/24 03/05/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/01/24 03/01/24 03/05/24 03/15/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	256995 2557129 2557129 255712 25698 257188 257163 257005 256821 255811 255811 255811 255813 255943 255943 257051 257051 257051 257051 257051 257051 257051 257051 257051 257051 257051 257051 257051 255941 255941 2557120 257120	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533202 57.01 10023301-533201 26722401-533201- 58.96 10021401-533201 58.97 10012301-533201 59.63 10021401-533202 60.30 1001268-533202 60.30 1001268-533202 60.30 35622401-533202 60.91 35618101-533201 60.91 35618101-533201 60.91 35618101-533201 61.64 10023398-533201 62.98 10023394-533201 63.65 10014801-533201 21011498-533201- 64.32 1001354-533201 21011498-533201- 64.32 1001354-533201 21011498-533201- 64.32 1001354-533201 23722439-533201- 23722439-533203- 55.66 90023 3722439-533203- 55.66 90023 55.66 90023 55.60 900	DISTRICT OFFICE BLUFFTON HIGH BLUFTON HIGH BLUFTO	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND SPECIAL REVENUE - FEDERAL EIA FUND SPECIAL REVENUE - FEDERAL EIA FUND
03/15/24 03/01/24 03/05/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/05/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	256995 257129 256747 25698 257129 257129 25698 257163 25705 256821 256821 256821 256824 25683 257497 257497 257497 257497 25751 257051 25696 257374 256793 25696 257374 256793 256941 257120 257120 257121	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533201 57.01 10023301-533201 58.96 10021401-533201 26722401-533201- 58.97 10012301-533201 58.97 10012301-533201 60.30 1001268-533202 60.30 1001268-533202 60.30 35622401-533201 60.91 35618101-533201 60.97 10021254-533201 61.64 10023394-533201 63.65 10014801-533201 64.32 10012354-533201 64.32 10012354-533201 64.32 10012354-533201 64.32 10022101-533201- 64.39 12500 70983649-566000 65.00 70983649-566000 65.66 35622401-533202 65.66 35622401-533202 65.66 35622401-533203- 65.66 35622401-533203- 65.66 90023	DISTRICT OFFICE USTRICT OFFICE USTRICT OFFICE WHALE BRANCH ELEMENTARY BLUFFTON HIGH BLUFTON HIGH BLU	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/15/24 03/01/24 03/01/24 03/05/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/01/24 03/01/24 03/05/24 03/15/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	256995 2557129 2557129 255712 25698 257188 257163 257005 256821 255811 255811 255811 255813 255943 255943 257051 257051 257051 257051 257051 257051 257051 257051 257051 257051 257051 257051 257051 255941 255941 2557120 257120	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533202 57.01 10023301-533201 26722401-533201 58.97 10012301-533201 58.97 10012301-533201 59.63 10021401-533201 60.00 10011596-533202 60.30 10012688-533201 60.30 35622401-533201 61.64 10023398-533201 61.64 10023398-533201 63.65 10014801-533201 64.32 10011354-533201 64.32 10011354-533201 64.32 90002 10022101-533201- 64.32 90002 10022101-53201- 64.32 90002 1022101-53201- 65.66 10021289-533201 55.66 35622401-533202 23722439-533203- 55.66 90023 23722439-533203- 55.66 90023 23722439-533203- 55.66 90023	DISTRICT OFFICE BLUFFTON HIGH BLUFTON HIGH BLUFTO	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND SPECIAL REVENUE - FEDERAL EIA FUND SPECIAL REVENUE - FEDERAL EIA FUND
03/15/24 03/01/24 03/01/24 03/05/24 03/15/24 03/15/24 03/05/24 03/05/24 03/08/24 03/01/24 03/01/24 03/05/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/05/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	256995 257129 256747 256978 257129 256747 256998 257188 257183 257005 256891 256891 256891 256891 256843 257073 257497 257497 257497 257751 257051 256906 257374 256793 256793 256793 256793 256793 256794 257120 257121	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533201- 56.30 11100 56.95 35622401-533201 57.01 10023301-533201 58.96 10021401-533201 26722401-533201- 58.97 10012301-533201 58.97 10012301-533201 60.30 1001268-533202 60.30 1001268-533202 60.30 35622401-533201 60.91 35618101-533201 60.97 10021254-533201 61.64 10023394-533201 63.65 10014801-533201 64.32 10012354-533201 64.32 10012354-533201 64.32 10012354-533201 64.32 10022101-533201- 64.39 12500 70983649-566000 65.00 70983649-566000 65.66 35622401-533202 65.66 35622401-533202 65.66 35622401-533203- 65.66 35622401-533203- 65.66 90023	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HIT HIGH HE MCCRACKEN DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON HIGH BLUFFTON HIGH DISTRICT OFFICE BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH ST. HELENA ELEMENTARY DISTRICT OFFICE ST. HELENA ELEMENTARY ST. HELENA ELEMENTARY ST. HELENA ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY MHALE BRANCH ELEMENTARY	EIA FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL

BCSD TRANSPARENCY REPORT

MARCH 1 - 31, 2024

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
03/03/24	EMPLOYEE REIMBORSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256754 \$	68.47 10023398-533201	BLUFFTON HIGH	GENERAL FUND
	EMPLOYEE REIMBURSEMENT				DISTRICT OFFICE	
03/29/24		FINAL PAYMENT FOR EMPLOYEE EXPENSE	257522 \$	69.01 10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT		257060 \$	72.36 10026601-533201		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
03/00/21			257005	23722433-533201-	Intern entoices	ochelive rono
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257116 \$	80.40 90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	25,665	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
				10022101-533201-		
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 REIMBORSEMENT	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	257225 3	91.07 10012301-533201	DISTRICT OFFICE	GENERAL FUND
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03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE		92.46 10023301-533202	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257205	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		96.48 10012301-533201	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT		257179 \$		LADY'S ISLAND MIDDLE	GENERAL FUND
		FINAL PAYMENT FOR EMPLOYEE EXPENSE	257179 \$ 257333 \$	97.15 10023381-533201		
		FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333 \$	21818801-533201-		
03/29/24	EMPLOYEE REIMBURSEMENT		257333 \$ 257419 \$		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24 03/29/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333 \$ 257419 \$ 257474 \$	21818801-533201- 99.16 93001 99.16 10026401-533201	DISTRICT OFFICE	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333 \$ 257419 \$	21818801-533201- 99.16 93001		
03/29/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333 \$ 257419 \$ 257474 \$	21818801-533201- 99.16 93001 99.16 10026401-533201	DISTRICT OFFICE	GENERAL FUND
03/29/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333 \$ 257419 \$ 257474 \$ 257035 \$	21818801-533201- 99.16 93001 99.16 10026401-533201 100.50 10023397-533201	DISTRICT OFFICE MAY RIVER HIGH	GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333 \$ 257419 \$ 257474 \$ 257035 \$ 257000 \$	21818801-533201- 99.16 93001 99.16 10026401-533201 100.50 10023397-533201 101.84 10011262-533201 101.84 10011262-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333 \$ 257419 \$ 257474 \$ 257035 \$ 257000 \$ 257025 \$	21818801-533201- 99.16 93001 99.16 10026401-533201 100.50 10023397-533201 101.84 10011262-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/08/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333 \$ 257419 \$ 257474 \$ 257035 \$ 257000 \$ 257025 \$ 257035 \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           102.82         28621174-533201           102.18         28621174-533201           104.52         1002205-532201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
03/29/24 03/08/24 03/08/24 03/08/24 03/01/24 03/15/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333 \$ 257419 \$ 257474 \$ 257035 \$ 257005 \$ 257025 \$ 256733 \$ 257255 \$ 256953 \$	21818801-533201- 99.16 93001 99.16 10026401-533201 100.50 10023397-533201 101.84 10011262-533201 102.18 28621174-533201 104.52 10022301-533201 105.86 10023301-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/01/24 03/15/24 03/08/24 03/22/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333 \$ 257419 \$ 257419 \$ 257474 \$ 257035 \$ 257000 \$ 257025 \$ 257025 \$ 257025 \$ 257035 \$ 257035 \$ 257035 \$ 257255 \$ 259933 \$ 2572593 \$ 257293 \$	21818801-533201- 99.16 93001 99.16 10026401-533201 100.50 10023397-533201 101.84 10011262-533201 101.84 10011262-533201 102.18 28621174-533201 104.52 10022301-533201 105.86 10023301-533201 107.20 10011388-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN	GENERAL FUND GENERAL FUND GENERAL FUND SECIAL REVENUE - FEDERAL SECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/01/24 03/01/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333 \$ 257419 \$ 257474 \$ 257035 \$ 257000 \$ 257025 \$ 257025 \$ 257035 \$ 257055 \$ 2570555 \$ 2570555 \$ 257055555555555555555555555555555555555	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           104.82         10022307-533201           105.86         10023301-533201           105.86         10023301-533201           107.20         10011388-533201           107.20         10011387-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/01/24 03/15/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333         \$           257419         \$           257474         \$           257035         \$           257025         \$           257025         \$           257255         \$           257255         \$           257255         \$           256953         \$           257233         \$           257233         \$           257233         \$           256931         \$           256931         \$           257431         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           104.52         1002301-533201           105.86         1002301-533201           105.86         1002301-533201           107.20         10011388-533201           107.23         10023374-533201           107.82         10026401-533202	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY DISTRICT OFFICE	GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/01/24 03/01/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333 \$ 257419 \$ 257474 \$ 257035 \$ 257000 \$ 257025 \$ 257025 \$ 257035 \$ 257055 \$ 2570555 \$ 2570555 \$ 257055555555555555555555555555555555555	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           104.52         1002301-533201           105.86         1002301-533201           107.52         10023374-533201           107.23         1002431-533201           107.23         10026401-533202           108.80         10027492-533202           108.80         10027492-533202           108.80         10027492-533202	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/01/24 03/15/24 03/08/24 03/08/24 03/22/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333         \$           257419         \$           257474         \$           257035         \$           257000         \$           257025         \$           257035         \$           257035         \$           257035         \$           257036         \$           257037         \$           257255         \$           256953         \$           257293         \$           257931         \$           257431         \$           257038         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           104.82         10022397-533201           104.82         10022301-533201           105.86         10023301-533201           107.20         10011388-533201           107.82         10026401-533202           107.82         10026401-533202           1008.80         10027192-533202           1002101-533202         10022101-533202	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/08/24 03/01/24 03/08/24 03/22/24 03/08/24 03/29/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333         \$           257419         \$           257474         \$           257035         \$           257000         \$           257025         \$           257035         \$           257025         \$           257255         \$           257293         \$           2576931         \$           257038         \$           257038         \$           25733         \$	21818801-533201- 99.16 93001 99.16 10026401-533201 100.50 1002397-533201 101.84 10011262-533201 102.18 28621174-533201 104.52 10022301-533201 105.86 10023301-533201 107.20 10011388-533201 107.23 10023374-533201 107.23 10027192-533202 108.80 10027192-533202 10022101-533202- 110.14 12600	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE MC RILEY ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333         \$           257419         \$           257474         \$           257035         \$           257000         \$           257025         \$           257035         \$           257035         \$           257025         \$           257255         \$           257293         \$           257038         \$           257038         \$           257038         \$           257431         \$           257413         \$           257117         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           104.84         10023097-533201           105.86         10023007-533201           107.20         10011388-533201           107.23         10023474-533201           107.82         10026401-533202           108.80         10027107-533202           10022101-533202-         110.14           110.122         10022437-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE MCSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL EVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/01/24 03/01/24 03/05/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/29/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257333         \$           257419         \$           257474         \$           257035         \$           257005         \$           257025         \$           2575035         \$           257025         \$           25755         \$           257933         \$           257933         \$           257255         \$           257933         \$           257931         \$           257933         \$           257038         \$           257431         \$           257413         \$           257413         \$           257413         \$           257413         \$           257170         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           104.82         10023301-533201           105.86         10023301-533201           107.20         10011388-533201           107.20         1001388-533201           107.82         1002247-533202           108.80         10027192-533202           10022437-533201         111.22           111.22         10022437-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY OSTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR FINAL PAYMEN	257333         \$           257419         \$           257474         \$           257035         \$           257000         \$           257025         \$           257035         \$           257025         \$           257255         \$           256933         \$           257233         \$           2576931         \$           257038         \$           257038         \$           257431         \$           257413         \$           257170         \$           257170         \$           257178         \$	21818801-533201- 99.16 93001 99.16 10026401-533201 100.50 1002397-533201 101.84 10011262-533201 101.84 10011262-533201 102.18 28621174-533201 104.52 10022301-533201 107.20 10011388-533201 107.23 1002374-533201 107.23 10027192-533202 108.80 10027192-533202 1022101-533202- 104.12 210022437-533201 111.22 10022437-533201 111.22 10022437-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND SECIAL REVNUE - FEDERAL GENERAL FUND SECIAL REVNUE - FEDERAL GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/08/24 03/05/24 03/08/24 03/22/24 03/08/24 03/29/24 03/08/24 03/29/24 03/08/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257333         \$           257419         \$           257474         \$           257025         \$           257025         \$           257025         \$           257025         \$           257025         \$           257255         \$           257253         \$           257293         \$           25733         \$           257431         \$           257433         \$           257431         \$           257170         \$           257170         \$           257178         \$           257115         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           104.84         1002307-533201           105.86         1002301-533201           107.20         10011388-533201           107.23         1002437-533202           108.80         10027102-533202           108.80         10027102-533202           101.41         12600           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR FINAL PAYMEN	257333         \$           257419         \$           257474         \$           257035         \$           257000         \$           257025         \$           257035         \$           257025         \$           257255         \$           256933         \$           257233         \$           2576931         \$           257038         \$           257038         \$           257431         \$           257413         \$           257170         \$           257170         \$           257178         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           104.82         10023301-533201           105.86         10023301-533201           107.20         10011388-533201           107.20         10011388-533201           107.82         10022401-533202           108.80         10027192-533202           1002437-533201         111.22           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND SECIAL REVNUE - FEDERAL GENERAL FUND SECIAL REVNUE - FEDERAL GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/08/24 03/05/24 03/08/24 03/22/24 03/08/24 03/29/24 03/08/24 03/29/24 03/08/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257333         \$           257419         \$           257474         \$           257025         \$           257025         \$           257025         \$           257025         \$           257025         \$           257255         \$           257253         \$           257293         \$           25733         \$           257431         \$           257433         \$           257431         \$           257170         \$           257170         \$           257178         \$           257115         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           104.84         1002307-533201           105.86         1002301-533201           107.20         10011388-533201           107.23         1002437-533202           108.80         10027102-533202           108.80         10027102-533202           101.41         12600           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/08/24 03/05/24 03/08/24 03/22/24 03/08/24 03/29/24 03/08/24 03/29/24 03/08/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257333         \$           257419         \$           257474         \$           257025         \$           257025         \$           257025         \$           257025         \$           257025         \$           257255         \$           257253         \$           257293         \$           25733         \$           257431         \$           257433         \$           257431         \$           257170         \$           257170         \$           257178         \$           257115         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           104.82         10023301-533201           105.86         10023301-533201           107.20         10011388-533201           107.20         10011388-533201           107.82         10022401-533202           108.80         10027192-533202           1002437-533201         111.22           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/08/24 03/01/24 03/12/24 03/08/24 03/22/24 03/08/24 03/29/24 03/08/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR FOR FOR FOR EXPENSE FINAL PAYMENT FOR	257333         \$           257419         \$           257474         \$           257035         \$           257000         \$           257025         \$           257025         \$           257035         \$           257255         \$           257255         \$           257293         \$           256931         \$           257038         \$           257431         \$           257431         \$           257170         \$           257170         \$           257135         \$           257136         \$           257137         \$           257138         \$           257137         \$           257137         \$           257138         \$           257138         \$           257303         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           104.84         10011262-533201           105.86         1002301-533201           105.86         1002301-533201           107.20         10011388-533201           107.20         10011388-533201           107.82         10026401-533202           10027192-533202         10022101-533202           10022101-533202         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL EVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/08/24 03/01/24 03/12/24 03/08/24 03/22/24 03/08/24 03/29/24 03/08/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR FOR EMPLOYEE EXP	257333         \$           257419         \$           257474         \$           257035         \$           257000         \$           257025         \$           257025         \$           257035         \$           257037         \$           257038         \$           257233         \$           257233         \$           257233         \$           257233         \$           257931         \$           257038         \$           257117         \$           257117         \$           257118         \$           257130         \$           257303         \$           257249         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           104.52         10022301-533201           105.86         1002301-533201           105.86         1002301-533201           107.20         10011388-533201           107.20         10011388-533201           107.82         10022401-533202           108.80         100227192-533202           10022437-533201         111.22           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.23         10022437-533201           111.23         10022437-533201           111.25         10022437-533201           111.25         10022437-533201           112.56<	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/22/24 03/08/24 03/29/24 03/08/24 03/29/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257333         \$           257419         \$           257474         \$           257035         \$           257000         \$           257025         \$           257035         \$           257035         \$           257035         \$           257035         \$           257255         \$           257293         \$           257038         \$           257038         \$           257038         \$           257170         \$           257170         \$           257135         \$           257136         \$           257130         \$           25729         \$           257133         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           104.84         1002301-533201           105.86         1002301-533201           107.20         10011388-533201           107.21         1001374-533201           107.23         10026401-533202           108.80         10027192-533202           101.41         12600           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           112.26         13800           2372243-533202-         12.56           12.56         50203	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY DISTRICT OFFICE MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVNUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL RUND GENERAL FUND SPECIAL RUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/05/24 03/05/24 03/05/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257333         \$           257419         \$           257474         \$           257035         \$           257025         \$           257025         \$           257025         \$           257025         \$           257255         \$           256953         \$           257293         \$           257038         \$           257038         \$           257117         \$           257117         \$           257115         \$           25733         \$           257131         \$           257133         \$           257135         \$           257136         \$           257137         \$           257038         \$           257135         \$           257136         \$           257333         \$           257249         \$           257173         \$           25707         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           101.84         10011262-533201           104.82         10022301-533201           105.86         1002301-533201           107.20         10011388-533201           107.20         10011388-533201           107.82         10026401-533202           1007.82         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           112.25         13800           23722433-533202-         112.56           112.25         10022301-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HIG LEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/02/24 03/08/24 03/08/24 03/08/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257333         \$           257419         \$           257474         \$           257035         \$           257000         \$           257025         \$           257025         \$           257035         \$           257035         \$           257035         \$           25725         \$           257233         \$           257293         \$           257931         \$           257938         \$           257431         \$           257170         \$           257170         \$           257178         \$           257135         \$           257303         \$           257431         \$           257178         \$           257178         \$           257303         \$           257433         \$           257435         \$           257303         \$           257173         \$           257173         \$           257507         \$           256970         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           101.84         1001262-533201           104.85         10022301-533201           105.86         1002301-533201           107.23         10023374-533201           107.23         10026401-533202           108.80         10027192-533202           10022101-533201         111.22           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.25         13800           23722433-533202-           112.56         10022301-533201           112.56         10022301-533201           112.56         1002101-533201           12.56         1002101-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVNUE - FEDERAL GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/02/24 03/08/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257333         \$           257419         \$           257474         \$           257025         \$           257025         \$           257025         \$           257035         \$           257025         \$           257255         \$           257255         \$           257293         \$           25733         \$           257431         \$           257138         \$           257170         \$           257170         \$           257135         \$           257136         \$           257137         \$           257133         \$           257133         \$           25729         \$           257173         \$           257173         \$           257507         \$           256970         \$           256970         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           104.82         10022307-533201           105.86         1002301-533201           107.20         10011388-533201           107.21         10012647-533201           107.23         1002437-533202           108.80         10027192-533202           101.14         12600           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.25         13800           2377243-533202-         112.56           112.56         13800           2377243-533201         112.56           112.56         10022101-533201-           112.56         10022301-533201           112.56         10021201-533201           113.23         1002388-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVNUE - FEDERAL GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/02/24 03/08/24 03/08/24 03/08/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257333         \$           257419         \$           257474         \$           257035         \$           257000         \$           257025         \$           257025         \$           257035         \$           257035         \$           257035         \$           25725         \$           257233         \$           257293         \$           257931         \$           257938         \$           257431         \$           257170         \$           257170         \$           257178         \$           257135         \$           257303         \$           257431         \$           257178         \$           257178         \$           257303         \$           257433         \$           257173         \$           257173         \$           257507         \$           256970         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           101.84         10011262-533201           104.82         1002301-533201           105.86         1002301-533201           107.20         10011388-533201           107.20         10011388-533201           107.20         10011388-533201           107.21         10022307-533201           107.82         10026401-533202           10022107-533201         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           112.26         10022101-533201           112.26         10022301-533201           112.26         1002101-533201           112.26         10021301-533201	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY HHI ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MC RILEY ELEMENTARY DISTRICT OFFICE MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/08/24 03/01/24 03/15/24 03/08/24 03/29/24 03/29/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257333         \$           257419         \$           257474         \$           257035         \$           257000         \$           257025         \$           257025         \$           257035         \$           257035         \$           257035         \$           257036         \$           25725         \$           25723         \$           25793         \$           25793         \$           25793         \$           25793         \$           25793         \$           25793         \$           25793         \$           25793         \$           25793         \$           25713         \$           257117         \$           257115         \$           257128         \$           25729         \$           257128         \$           257135         \$           25729         \$           257173         \$           257507         \$           256970         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           102.18         28621174-533201           104.52         10022301-533201           107.20         1001388-533201           107.23         1002301-533201           107.23         1002437-533201           107.23         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.25         10022010-533201           112.26         90023           12.56         1002101-533201           112.56         10022010-533201           112.56         10022010-533201           112.56         10022301-533201           113.23         10023388-533201           114.57         <	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL EVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/08/24 03/01/24 03/15/24 03/08/24 03/22/24 03/08/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257333         \$           257419         \$           257474         \$           257035         \$           257005         \$           257025         \$           257035         \$           257025         \$           25725         \$           25793         \$           25793         \$           25725         \$           25793         \$           25793         \$           25793         \$           25793         \$           25793         \$           25793         \$           25793         \$           25793         \$           25733         \$           257117         \$           257117         \$           257118         \$           257129         \$           257249         \$           257907         \$           256970         \$           256985         \$           256986         \$           257138         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           104.84         1001262-533201           105.86         1002301-533201           107.20         10011388-533201           107.20         10011388-533201           107.20         1001388-533201           107.82         10026401-533202           1002437-533201         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           112.26         13800           2372243-533201         112.56           112.56         1002301-533201           112.56         10023301-533201           112.56	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/29/24 03/08/24 03/08/24 03/08/24 03/08/24 03/01/24 03/15/24 03/08/24 03/22/24 03/08/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257333         \$           257419         \$           257474         \$           257035         \$           257000         \$           257025         \$           257025         \$           257035         \$           257035         \$           257035         \$           257036         \$           25725         \$           25723         \$           25793         \$           25793         \$           25793         \$           25793         \$           25793         \$           25793         \$           25793         \$           25793         \$           25793         \$           25713         \$           257117         \$           257115         \$           257128         \$           25729         \$           257128         \$           257135         \$           25729         \$           257173         \$           257507         \$           256970         \$	21818801-533201-           99.16         93001           99.16         10026401-533201           100.50         10023397-533201           101.84         10011262-533201           101.84         10011262-533201           102.18         28621174-533201           104.52         10022301-533201           107.20         1001388-533201           107.23         1002301-533201           107.23         1002437-533201           107.23         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.22         10022437-533201           111.25         10022010-533201           112.26         90023           12.56         1002101-533201           112.56         10022010-533201           112.56         10022010-533201           112.56         10022301-533201           113.23         10023388-533201           114.57         <	DISTRICT OFFICE MAY RIVER HIGH HHI ELEMENTARY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MC RILEY ELEMENTARY DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND

					10022101-533202-		
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257279	\$ 115.86		DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257292		39222101-533202	DISTRICT OFFICE	EIA FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257226		10016201-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256931		10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257024		10012101-533202	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257500		10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257417		10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256692		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
					23722439-533203-		
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257120	\$ 120.00	90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
					10022101-533202-		
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257432	\$ 120.86	12600	DISTRICT OFFICE	GENERAL FUND
03/23/24			257452	ý 120.00	10022101-533202-	District office	GENERALTOND
02/20/24	EN ADI OVEE DEINADI IDEEN AENIT	SINAL DAVATATI FOR FARMONICE EVERNEE	257442	¢ 430.00		DISTRICT OFFICE	CENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257413	\$ 120.86		DISTRICT OFFICE	GENERAL FUND
					10022101-533201-		
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257123	\$ 122.61	26200	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257461		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
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257580		10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256935		10026601-533201	DISTRICT OFFICE	GENERAL FUND
,,					21813901-533201-		
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257187	\$ 126.63	93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257539		10022434-533203	COOSA ELEMENTARY	GENERAL FUND
		FINAL PAYMENT FOR EMPLOYEE EXPENSE					
03/08/24	EMPLOYEE REIMBURSEMENT		256982	۶ 127.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
00/00/0-					21818801-533201-		
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256865	\$ 127.97		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257226		10016201-533201	DISTRICT OFFICE	GENERAL FUND
	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		10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257052		10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256858		10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	EINAL DAYMENT FOR EMPLOYEE EXPENSE	257346			HHI MIDDLE	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	\$ 131.81 \$ 131.99	10023387-533201 10022201-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 256840	\$ 131.81 \$ 131.99 \$ 132.66	10023387-533201 10022201-533201 70623745-566000	DISTRICT OFFICE HHI ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24 03/01/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE           FINAL PAYMENT FOR EMPLOYEE EXPENSE           FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 256840 257046	\$ 131.81 \$ 131.99 \$ 132.66 \$ 134.00	10023387-533201 10022201-533201 70623745-566000 10021163-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/22/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 256840 257046 257346	\$ 131.81 \$ 131.99 \$ 132.66 \$ 134.00 \$ 134.00	10023387-533201 10022201-533201 70623745-566000 10021163-533201 10023387-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/22/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 256840 257046 257346 257012	\$ 131.81 \$ 131.99 \$ 132.66 \$ 134.00 \$ 134.00 \$ 134.96	10023387-533201 10022201-533201 70623745-566000 10021163-533201 10023387-533201 10026401-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/22/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 256840 257046 257346	\$ 131.81 \$ 131.99 \$ 132.66 \$ 134.00 \$ 134.00 \$ 134.96	10023387-533201 10022201-533201 70623745-566000 10021163-533201 10023387-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/22/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 256840 257046 257346 257012 256888	\$ 131.81 \$ 131.99 \$ 132.66 \$ 134.00 \$ 134.00 \$ 134.96 \$ 134.96 \$ 136.68	10023387-533201 10022201-533201 70623745-566000 10021163-533201 10023387-533201 10026401-533201 10026401-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/02/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 255840 257046 257346 257012 256888 256910	\$ 131.81 \$ 131.99 \$ 132.66 \$ 134.00 \$ 134.00 \$ 134.96 \$ 134.96 \$ 136.68	10023387-533201 10022201-533201 70623745-566000 10021163-533201 1002387-533201 10026401-533201 10023397-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/02/24 03/08/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 255840 257346 257346 257012 256888 256910 25567	\$ 131.81 \$ 131.99 \$ 132.66 \$ 134.00 \$ 134.00 \$ 134.96 \$ 136.68 \$ 136.68 \$ 136.68	10023387-533201 10022201-533201 70623745-56600 10021163-533201 10023387-533201 10023397-533201 10023383-533201 10023383-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/22/24 03/08/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 256840 257046 257046 257012 256888 256910 257567 257057	\$ 131.81 \$ 131.99 \$ 132.66 \$ 134.00 \$ 134.00 \$ 134.96 \$ 136.68 \$ 136.68 \$ 137.61 \$ 140.70	10023387-533201 10022201-533201 70623745-566000 10021163-533201 10023387-533201 10023387-533201 10023387-533201 10023383-533201 10023387-533202	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 256840 257046 257346 257312 256888 256910 257567 25757 257175	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.90           \$         136.68           \$         136.68           \$         136.68           \$         136.68           \$         137.61           \$         140.70           \$         140.70	10023387-533201 10022201-533201 10022301-56000 10021163-533201 10023387-533201 10023387-533201 10023387-533201 10023387-533201 10023387-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/22/24 03/08/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 256840 257046 257046 257012 256888 256910 257567 257057	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.90           \$         136.68           \$         136.68           \$         136.68           \$         136.68           \$         137.61           \$         140.70           \$         140.70	10023387-533201 10022201-533201 70623745-566000 10021163-533201 10023387-533201 10023387-533201 10023387-533201 10023383-533201 10023387-533202	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/02/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/22/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 256840 257046 257346 257312 256888 256910 257567 25757 257175	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         134.96           \$         136.68           \$         136.68           \$         136.68           \$         137.61           \$         140.70           \$         142.04	10023387-533201 10022201-533201 10022301-56000 10021163-533201 10023387-533201 10023387-533201 10023387-533201 10023387-533201 10023387-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/22/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/22/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 256840 257046 257346 257012 256888 256910 257567 257057 257057 257175 257356 257356 257449	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         136.68           \$         136.68           \$         136.68           \$         140.70           \$         140.70           \$         140.74           \$         142.04	10023387-533201 10022201-533201 70623745-566000 10021163-533201 1002387-533201 1002387-533201 10023897-533201 10023387-533201 10023389-533201 10023389-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/15/24 03/22/24 03/29/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 2550840 257046 257346 257012 255888 256910 257567 257057 257057 257175 257356	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.96           \$         136.68           \$         136.68           \$         136.68           \$         136.68           \$         140.70           \$         140.70           \$         142.04           \$         142.04           \$         142.04           \$         142.04	10023387-533201 10022201-533201 10022301-533201 10021163-533201 10023387-533201 10023387-533201 10023387-533201 10023387-533201 10023387-533201 10023385-533201 10023385-533201 10023385-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ACADEMY MAY RIVER HIGH BLUFFTON HIDDLE BLUFFTON HIDDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/22/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/22/24 03/22/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 2550840 257046 257046 257012 256888 2556910 257567 257057 257057 257057 257356 257356 257449 257039 256698	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         136.68           \$         136.68           \$         140.70           \$         140.70           \$         142.04           \$         144.72           \$         144.72           \$         144.72           \$         149.41	10023387-533201 10022201-533201 10022101-533201 10021401-533201 10023497-533201 10023497-533201 10023397-533201 10023397-533201 10023398-533201 10023398-533201 10023398-533201 1002349-533201 10025401-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON HIDDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/22/24 03/22/24 03/08/24 03/22/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 256840 257046 257346 257302 256888 256910 257567 257175 257356 257175 257356 257449 257039 256982	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.02           \$         134.96           \$         136.68           \$         136.68           \$         136.68           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         142.04           \$         144.72           \$         146.06           \$         149.41           \$         149.41           \$         149.41	10023387-533201 10022201-533201 10022201-533201 10023387-533201 10023387-533201 10023387-533201 10023387-533201 10023387-533201 10023385-533201 10023385-533201 10023461-533201 10022401-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/22/24 03/25/24 03/25/24 03/03/24/24 03/03/24/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 257046 2577046 257346 257012 25688 256910 257567 257057 257175 257356 257175 257356 257449 257039 256988 256698	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.66           \$         136.68           \$         137.61           \$         140.70           \$         142.04           \$         144.72           \$         144.72           \$         144.74           \$         149.41           \$         149.41           \$         149.41           \$         149.41	10023387-533201 10022201-533201 10022101-533201 1002163-533201 1002387-533201 1002387-533201 10023387-533201 10023387-533201 10023385-533201 10023385-533201 10023385-533201 1002340-533201 10022401-533201 10022401-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/08/24 03/22/24 03/22/24 03/08/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 256840 257046 257346 257012 256888 25567 257057 257057 257057 257175 257356 257449 257039 256698 256982 256942 255962	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         136.08           \$         136.08           \$         136.08           \$         136.08           \$         136.08           \$         136.68           \$         140.70           \$         140.70           \$         140.70           \$         142.04           \$         144.172           \$         146.06           \$         149.41           \$         149.41           \$         149.41           \$         150.75	10023387-533201 10022201-533201 10022201-533201 1002387-533201 10026401-533201 1002387-533201 10023897-533201 10023897-533201 1002389-533201 1002389-533201 1002389-533201 1002389-533201 1002386-533201 10022401-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER ELEMENTARY DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SENERAL FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/08/24 03/22/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257030 256840 257046 257346 257346 257012 256888 256910 257567 257175 257356 25749 257039 25698 25698 25698 256942 256942 256942	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         134.96           \$         136.68           \$         136.68           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.72           \$         140.70           \$         140.72           \$         140.72           \$         140.72           \$         140.74           \$         149.41           \$         149.41           \$         149.41           \$         150.75	10023387-533201 10022201-533201 10022201-533201 10023187-566000 10021163-533201 10023387-533201 10023387-533201 10023387-533201 10023387-533201 10023385-533201 10023385-533201 10023461-533201 10023640-533201 10023640-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/08/24 03/22/24 03/22/24 03/08/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257030 256840 257046 257346 257012 256888 25567 257057 257057 257057 257175 257356 257449 257039 256698 256982 256942 255962	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         134.96           \$         136.68           \$         136.68           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.72           \$         140.70           \$         140.72           \$         140.72           \$         140.72           \$         140.74           \$         149.41           \$         149.41           \$         149.41           \$         150.75	1002387-533201 10022201-533201 10022201-533201 10023745-566000 10021163-533201 1002387-533201 1002387-533201 10023897-533201 1002389-533201 1002389-533201 1002389-533201 1002349-533201 1002349-533201 1002340-533201 1002340-533201 20122401-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER ELEMENTARY DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SENERAL FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/05/24 03/15/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257030 256840 257046 257346 257312 256888 255910 257567 257057 257057 257356 25749 257039 256698 256942 256942 256962 257088	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         136.68           \$         136.68           \$         136.68           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.71           \$         140.41           \$         149.41           \$         149.41           \$         149.41           \$         149.41           \$         150.75           \$         150.75	10023387-533201 10022201-533201 10022101-533201 10023387-533201 10026401-533201 10023387-533201 10023387-533201 10023387-533201 10023389-533201 10023389-533201 10023389-533201 10023384-533201 10023384-533201 10022401-533201 10022401-533201 20122401-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH DISTRICT OFFICE DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND SENERAL FUND SENERAL FUND SECHAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/22/24 03/03/29/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257030 256840 257046 257346 257312 256888 256910 257567 25757 257175 257356 25749 257039 256988 256942 256982 257088 255942 257088 257088	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         134.96           \$         136.68           \$         136.68           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.71           \$         140.44.72           \$         149.41           \$         149.41           \$         149.41           \$         150.75           \$         150.75           \$         150.75	10023387-533201 10022201-533201 10022101-533201 10023187-566000 10021163-533201 10023387-533201 10023387-533201 10023387-533201 10023387-533201 10023385-533201 1002386-533201 10023640-533201 10023640-533201 10023640-533201 10023640-533201 10022401-533201 10022401-533201 1002301-533201 10023101-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/01/24 03/15/24 03/15/24 03/02/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257030 257046 2577046 257746 257346 257012 25688 257057 257057 257175 257356 257175 257356 257449 257039 256698 255692 256942 255088 25706 257155 256690 257313	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         136.68           \$         136.68           \$         140.70           \$         140.70           \$         140.70           \$         142.04           \$         144.72           \$         149.41           \$         149.41           \$         150.75           \$         150.75           \$         150.75           \$         151.28           \$         153.28	1002387-533201 10022201-533201 10022101-533201 1002347-5566000 10021163-533201 10023497-533201 10023497-533201 10023397-533201 10023397-533201 10023398-533201 10023498-533201 10023498-533201 10023498-533201 10023401-533201 10023401-533201 20122401-533201 20122401-533201 10023401-533201 10023401-533201 20122401-533201 10023401-533201 10023401-533201 10023401-533201 10023401-533201 10023401-533201 10023401-533201 10023401-533201 10023401-533201 10023401-533201	DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH RUBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/05/24 03/15/24 03/15/24 03/15/24 03/01/24 03/01/24 03/02/24 03/01/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24 03/03/24 03/03/24 03/02/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257030 256840 257046 257346 257346 257012 256888 	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         136.68           \$         136.68           \$         136.68           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.41           \$         149.41           \$         149.41           \$         149.41           \$         150.75           \$         150.75           \$         150.75           \$         151.28           \$         153.28           \$         154.83	1002387-533201 10022201-533201 10022101-533201 10023387-566000 10021163-533201 10023387-533201 10023387-533201 10023387-533201 10023389-533201 10023389-533201 1002363-533201 1002363-533201 10023640-533201 10023640-533201 20122401-533201 20122401-533201 1002361-533201 1002361-533201 1002361-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER LEMENTARY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/08/24 03/08/24 03/05/24 03/08/24 03/08/24 03/05/24 03/05/24 03/05/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257030 257046 257046 257046 257346 257012 256888 256910 257567 257057 257175 257356 25749 257039 256988 256982 256982 257088 257088 25706 257155 257155 25690 257313 256921 256921 257501	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.96           \$         136.68           \$         137.61           \$         140.70           \$         140.70           \$         142.04           \$         144.72           \$         144.72           \$         149.41           \$         149.41           \$         149.41           \$         150.75           \$         150.75           \$         150.75           \$         153.28           \$         153.28           \$         153.28           \$         155.00	1002387-533201 10022201-533201 10022101-533201 10023745-566000 10021163-533201 10026401-533201 1002387-533201 1002387-533201 1002389-533201 1002389-533201 1002389-533201 100236401-533201 10026401-533201 100226401-533201 10022401-533201 1002363-533201 1002364-533201 1002364-533201 1002364-533201 1002364-533201 1002364-533201 1002364-533201 1002364-533201 1002364-533201 1002640-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDOLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/05/24 03/15/24 03/15/24 03/15/24 03/01/24 03/15/24 03/16/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257030 256840 257046 257346 257346 257012 256888 	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         136.68           \$         137.61           \$         140.70           \$         140.70           \$         142.04           \$         144.72           \$         144.72           \$         149.41           \$         149.41           \$         149.41           \$         150.75           \$         150.75           \$         150.75           \$         153.28           \$         153.28           \$         153.28           \$         155.00	1002387-533201 10022201-533201 10022101-533201 10023745-566000 10021163-533201 10026401-533201 1002387-533201 1002387-533201 1002389-533201 1002389-533201 1002389-533201 100236401-533201 10026401-533201 100226401-533201 10022401-533201 1002363-533201 1002364-533201 1002364-533201 1002364-533201 1002364-533201 1002364-533201 1002364-533201 1002364-533201 1002364-533201 1002640-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER LEMENTARY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/08/24 03/08/24 03/05/24 03/08/24 03/08/24 03/05/24 03/05/24 03/05/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257030 257046 257046 257046 257012 256888 256910 257567 257057 257057 257175 257356 25749 257039 256988 256982 256982 257088 257088 257065 257155 257155 257501	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         136.08           \$         136.08           \$         136.08           \$         136.08           \$         136.08           \$         136.08           \$         136.08           \$         136.08           \$         136.07           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.71           \$         140.72           \$         140.41           \$         149.41           \$         150.75           \$         150.75           \$         150.75           \$         150.75           \$         15.28           \$         153.28           \$         154.83           \$         155.45	1002387-533201 10022201-533201 10022101-533201 10023387-566000 10021163-533201 10023387-533201 10023387-533201 10023387-533201 10023389-533201 10023389-533201 1002363-533201 1002363-533201 10023640-533201 10023640-533201 20122401-533201 20122401-533201 1002361-533201 1002361-533201 1002361-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDOLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/01/24 03/08/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257030 257046 257046 257346 257346 257367 25757 25757 25757 257175 257356 25749 257039 25698 25698 25698 25698 25698 255942 255942 255942 25706 257155 257157	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.02           \$         134.02           \$         134.06           \$         134.96           \$         136.68           \$         136.68           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         142.04           \$         144.72           \$         149.41           \$         149.41           \$         150.75           \$         150.75           \$         150.75           \$         150.75           \$         150.75           \$         151.28           \$         154.83           \$         154.83           \$         157.45           \$         159.46	1002387-533201 10022201-533201 10022201-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002389-533201 1002389-533201 1002389-533201 1002364-533201 1002364-533201 1002364-533201 1002364-533201 1002364-533201 1002364-533201 1002361-533201 1002361-533201 1002501-533201 1002501-533201	DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS USTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER ELEMENTARY DISTRICT OFFICE DIST	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FU
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/08/24 03/08/24 03/01/24 03/08/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257030 256840 257046 257346 257312 256883 25567 257057 257057 257057 257356 257349 256698 256942 255082 255942 255082 257088 257088 257088 257088 257088 257088 257088 257088 257088	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         136.68           \$         136.68           \$         136.761           \$         140.70           \$         140.70           \$         140.70           \$         142.04           \$         144.72           \$         149.41           \$         149.41           \$         150.75           \$         150.75           \$         150.75           \$         150.75           \$         150.75           \$         151.28           \$         154.23           \$         155.00           \$         157.45           \$         159.46           \$         160.13	1002387-533201 10022201-533201 10022201-533201 1002347-556000 10021163-533201 1002401-533201 1002387-533201 1002387-533201 1002389-533201 1002389-533201 1002389-533201 1002389-533201 10025401-533201 10025401-533201 20122401-533201 20122401-533201 1002340-533201 1002340-533201 1002340-533201 1002340-533201 1002340-533201 1002340-533201 1002340-533201 1002561-533201 1002561-533201 1002561-533201 1002561-533201 1002561-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER LEAMENTARY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPUL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/03/22/24 03/08/24 03/01/24 03/01/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/02/24 03/02/24 03/02/24 03/02/24 03/03/24 03/05/24 03/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257030 256840 257046 257346 257346 257012 256888 256910 257567 257057 257175 257175 257356 257449 257039 256698 255642 255062 257088 255962 257088 255920 257088 255921 255692 257013 256921 255955 257157 256882	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         136.68           \$         136.68           \$         136.68           \$         136.68           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.71           \$         140.70           \$         140.71           \$         140.72           \$         140.72           \$         149.41           \$         149.41           \$         150.75           \$         150.75           \$         151.28           \$         153.28           \$         154.83           \$         155.00           \$         157.45           \$         150.78           \$         150.46           \$         160.80 <td>1002387-533201 10022201-533201 10022101-533201 1002387-566000 10021163-533201 10026401-533201 1002387-533201 1002387-533201 1002389-533201 1002389-533201 1002389-533201 1002363-533201 1002363-533201 10023640-533201 10023640-533201 1002361-533201 1002501-533201 1002501-533201 10025501-533201 10025501-533201 10025501-533201 10025501-533201 10025501-533201 10025501-533201 10025501-533201</td> <td>DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER REMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRIC</td> <td>GENERAL FUND PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND GENERAL FUND</td>	1002387-533201 10022201-533201 10022101-533201 1002387-566000 10021163-533201 10026401-533201 1002387-533201 1002387-533201 1002389-533201 1002389-533201 1002389-533201 1002363-533201 1002363-533201 10023640-533201 10023640-533201 1002361-533201 1002501-533201 1002501-533201 10025501-533201 10025501-533201 10025501-533201 10025501-533201 10025501-533201 10025501-533201 10025501-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER REMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRIC	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/29/24 03/08/24 03/02/24 03/08/24 03/08/24 03/02/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/02/24 03/08/24 03/08/24 03/02/24 03/08/24 03/02/24 03/08/24 03/02/24 03/08/24 03/02/24 03/08/24 03/02/24 03/08/24 03/02/24 03/02/24 03/02/24 03/08/24 03/02/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257030 257046 2577046 257346 257346 257012 256888 256910 257567 257175 257356 257175 257356 257449 257039 256698 255942 256982 257088 257088 257206 257313 256952 257155 257157 256951 255952 257157 256882 257954 256924 256924	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         136.68           \$         137.61           \$         140.70           \$         140.70           \$         142.04           \$         144.72           \$         144.72           \$         149.41           \$         149.41           \$         149.41           \$         150.75           \$         150.75           \$         151.28           \$         155.00           \$         155.00           \$         155.00           \$         150.48           \$         160.13           \$         160.13           \$         160.13           \$         160.13	1002387-533201 10022201-533201 10022101-533201 10023145-566000 10021163-533201 10026401-533201 1002387-533201 1002387-533201 1002389-533201 1002389-533201 1002389-533201 1002349-533201 10022401-533201 10022401-533201 10022401-533201 1002397-533201 1002397-533201 1002397-533201 1002397-533201 10026401-533201 10026301-533201 10026301-533201 10026301-533201 10026301-533201 10026301-533201 10026301-533201 10026301-533201 10026301-533201 10026301-533201 10026301-533201 10026301-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDOLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDLE BLUFFTON MIDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BRUDEN HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
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03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/08/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24 03/08/24 03/01/24 03/08/24 03/01/24 03/02/24 03/01/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257030 257046 257046 257346 257346 257346 257012 256888 256910 257567 257175 257356 257449 257039 256698 255942 256982 255942 255962 257155 257206 257313 256921 257313 256951 257551 256822 255954 255954 255682 255954 255682 255785 255682 255682 255682 255682 255785 255785 255682 255682 255785 25	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         136.68           \$         137.61           \$         140.70           \$         142.04           \$         140.70           \$         142.04           \$         140.70           \$         142.04           \$         149.41           \$         149.41           \$         149.41           \$         150.75           \$         150.75           \$         155.00           \$         155.00           \$         157.45           \$         159.46           \$         160.13           \$         160.80           \$         161.13           \$         165.06           \$         165.46      \$         165.66 <tr td=""></tr>	1002387-533201 10022201-533201 10022101-533201 10023145-566000 10021163-533201 1002387-533201 1002387-533201 1002387-533201 1002389-533201 1002389-533201 1002389-533201 1002389-533201 1002349-533201 10022401-533201 10022401-533201 10022401-533201 1002349-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDOLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRI	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/01/24 03/05/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/05/24 03/05/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/01/24 03/08/24 03/08/24 03/01/24 03/08/24 03/01/24 03/08/24 03/01/24 03/08/24 03/01/24 03/08/24 03/01/24 03/08/24 03/08/24 03/01/24 03/08/24 03/01/24 03/08/24 03/01/24 03/08/24 03/01/24 03/08/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257030 257030 257046 257746 257346 257012 256888 	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         136.68           \$         137.61           \$         140.70           \$         142.04           \$         140.70           \$         142.04           \$         140.70           \$         142.04           \$         149.41           \$         149.41           \$         149.41           \$         150.75           \$         150.75           \$         155.00           \$         155.00           \$         157.45           \$         159.46           \$         160.13           \$         160.80           \$         161.13           \$         165.06           \$         165.46      \$         165.66 <tr td=""></tr>	1002387-533201 10022201-533201 10022101-533201 1002387-533201 1002401-533201 1002387-533201 1002387-533201 1002389-533201 1002389-533201 1002389-533201 1002389-533201 1002389-533201 1002363-533201 10026401-533201 10026401-533201 10026401-533201 1002501-533201 1002501-533201 1002501-533201 1002387-533201 1002387-533201 1002501-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002388-533201 1002388-533201 1002388-533201 1002388-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/03/22/24 03/08/24 03/01/24 03/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257030 257036 257046 257746 257346 257012 256888 256910 257567 257175 257175 257356 257449 257039 256698 2556942 255062 257088 255708 257088 255692 257088 255692 257088 255692 25705 25757 256690 257731 256695 257157 256695 25757 256854 2556954 255729 257007 257338 257152	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         136.68           \$         136.68           \$         136.68           \$         136.68           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.70           \$         140.71           \$         140.70           \$         140.70           \$         140.71           \$         140.72           \$         140.73           \$         149.41           \$         149.41           \$         150.75           \$         150.75           \$         150.75           \$         151.28           \$         153.28           \$         153.28           \$         154.83           \$         150.81           \$         160.80 <td>1002387-533201 10022201-533201 10022101-533201 1002387-533201 10026401-533201 10026401-533201 1002387-533201 1002387-533201 1002389-533201 1002389-533201 1002389-533201 1002389-533201 1002380-533201 1002380-533201 10022401-533201 10022401-533201 10022401-533201 1002397-533201 1002397-533201 1002501-533201 1002397-533201 1002397-533201 1002397-533201 1002397-533201 1002397-533201 1002397-533201 1002397-533201 1002397-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201</td> <td>DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER REATIVE ARTS BROAD RIVER REATIVE ARTS BROAD RIVER REATIVE ARTS DISTRICT OFFICE DISTRICT OFFICE DI</td> <td>GENERAL FUND UPUPL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND GENERAL FUND</td>	1002387-533201 10022201-533201 10022101-533201 1002387-533201 10026401-533201 10026401-533201 1002387-533201 1002387-533201 1002389-533201 1002389-533201 1002389-533201 1002389-533201 1002380-533201 1002380-533201 10022401-533201 10022401-533201 10022401-533201 1002397-533201 1002397-533201 1002501-533201 1002397-533201 1002397-533201 1002397-533201 1002397-533201 1002397-533201 1002397-533201 1002397-533201 1002397-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER REATIVE ARTS BROAD RIVER REATIVE ARTS BROAD RIVER REATIVE ARTS DISTRICT OFFICE DISTRICT OFFICE DI	GENERAL FUND UPUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/08/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/03/22/24 03/08/24 03/01/24 03/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257030 257046 257046 257346 257346 257346 257012 256888 256910 257567 257175 257356 257449 257039 256698 255942 256982 255942 255962 257155 257206 257313 256921 257313 256951 257551 256822 255954 255954 255682 255954 255682 255785 255682 255682 255682 255682 255785 255785 255682 255682 255785 25	\$         131.81           \$         131.99           \$         132.66           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         134.00           \$         136.68           \$         137.61           \$         140.70           \$         142.04           \$         140.70           \$         142.04           \$         140.70           \$         142.04           \$         149.41           \$         149.41           \$         149.41           \$         150.75           \$         150.75           \$         155.00           \$         155.00           \$         157.45           \$         159.46           \$         160.13           \$         160.80           \$         161.13           \$         165.06           \$         165.46      \$         165.66 <tr td=""></tr>	1002387-533201 10022201-533201 10022101-533201 1002387-533201 10026401-533201 10026401-533201 1002387-533201 1002387-533201 1002389-533201 1002389-533201 1002389-533201 1002389-533201 1002380-533201 1002380-533201 10022401-533201 10022401-533201 10022401-533201 1002397-533201 1002397-533201 1002501-533201 1002397-533201 1002397-533201 1002397-533201 1002397-533201 1002397-533201 1002397-533201 1002397-533201 1002397-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201 1002387-533201	DISTRICT OFFICE HHI ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS HHI MIDOLE DISTRICT OFFICE MAY RIVER HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRI	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND

		<u> </u>					
					21813701-533201-		
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256873	\$ 176.21	93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
					10023101-533201-		
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257138	\$ 176.88	00009	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256687	\$ 178.22	10014101-533201	DISTRICT OFFICE	GENERAL FUND
					10022101-533202-		
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257374	\$ 179.56		DISTRICT OFFICE	GENERAL FUND
					10022101-533202-		
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257520	\$ 179.56	12500	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257429	\$ 180.13	39222101-533202	DISTRICT OFFICE	EIA FUND
					10022101-533202-		
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257404	\$ 180.90	17000	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257065	\$ 182.24	10023340-533201	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			DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257342			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			BEAUFORT HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257430		86711263-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257011			DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257094			DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257456			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		10026301-533201	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257056		10021301-533202	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBORSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257428			BATTERY CREEK HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257361			DISTRICT OFFICE	GENERAL FUND
05/22/24			257501	÷ 137.33	10014801-533202	District Office	Serence roub
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257321	\$ 187.33		DISTRICT OFFICE	GENERAL FUND
03/22/24			23/321	2 107.33	10023101-533201-	District Office	GENERALI UND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257296	\$ 187.60		DISTRICT OFFICE	GENERAL FUND
05/22/24		FINAL PATIMENT FOR EMPLOTEE EXPENSE	257290	\$ 187.00	10022101-533202-	DISTRICT OFFICE	GENERAL FOND
02/20/24		CINAL DAVAJENT FOR FAIRLOVEF EVIDENCE	25754.2	ć 100.00		DISTRICT OFFICE	CENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257513	\$ 190.28		DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256692			DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257294		10014101-533202	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257305		10026601-533202	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257432			DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257572		10022201-533202	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256869		10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256742			BATTERY CREEK HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257485			BATTERY CREEK HIGH	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256717			BATTERY CREEK HIGH	GENERAL FUND
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256717			BATTERY CREEK HIGH	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257323			BATTERY CREEK HIGH	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257205			DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257133		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			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		10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257493	\$ 197.50		HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
					23722439-533203-		
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			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			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			DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256937			DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256881		10012101-533202	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257182		10012101-533202	DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257254			MAY RIVER HIGH	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257047		20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
,,					10026401-533201-		
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256978	\$ 205.02	11100	DISTRICT OFFICE	GENERAL FUND
				1	10026401-533201-		
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257505	\$ 205.69	11100	DISTRICT OFFICE	GENERAL FUND
					10025201-533202-		
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256997	\$ 206.00		DISTRICT OFFICE	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257208			DISTRICT OFFICE	GENERAL FUND
03/13/24			257200	200.02	10023201-533202	District Office	Schenker Shib
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257366	\$ 207.24	12700	DISTRICT OFFICE	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE				BEAUFORT HIGH	GENERAL FUND
03/22/24		FINAL PAYMENT FOR EMPLOYEE EXPENSE	257350				GENERAL FUND
03/22/24 03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257365 257548			DISTRICT OFFICE DISTRICT OFFICE	
					10026401-533201 10021301-533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256911				
03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256911 257292			DISTRICT OFFICE	EIA FUND

03/29/24 03/08/24							
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257529	¢ 211.32	10023396-533202	HHI HIGH	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256999		10023379-533202	RIVER RIDGE ACADEMY	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT		257569			DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
, ,		FINAL PAYMENT FOR EMPLOYEE EXPENSE			81022301-533202		
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256975		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
					10011380-533202-		
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257246	\$ 214.92	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		10022497-533203	MAY RIVER HIGH	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257256		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
					10022101-533201-		
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257257	\$ 215.74	12501	DISTRICT OFFICE	GENERAL FUND
					10026401-533201-		
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257053	\$ 218.42	11100	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257288		10027197-533202	MAY RIVER HIGH	
							GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257090	7	10026601-533201	DISTRICT OFFICE	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257372		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
					39222101-533201-		
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257429	\$ 227.94	90023	DISTRICT OFFICE	EIA FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257425			DISTRICT OFFICE	GENERAL FUND
					10022101-533201		
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257064	ə 229.35	10023397-533202	MAY RIVER HIGH	GENERAL FUND
				1	10023101-533201-		
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256708	\$ 229.81	00008	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257067		10012101-533202	DISTRICT OFFICE	GENERAL FUND
						ROBERT SMALLS LEADERSHIP	
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257114	\$ 220.00	10025483-532301	ACADEMY	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257380		10022281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257510		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
					23722440-533202-		
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257552	\$ 244.92	90023	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256921		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
					10022101-533202-		
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257566	\$ 248.58	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		10021297-533202	MAY RIVER HIGH	GENERAL FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257556		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
					20118801-533201-		
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257062	\$ 259.96	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
					10025201-533202-		
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL DAYMENT FOR EMPLOYEE EXPENSE		\$ 261.20		DISTRICT OFFICE	GENERAL FUND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194	\$ 261.20	90024	DISTRICT OFFICE	GENERAL FUND
			257194		90024 10022101-533201-		
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939	\$ 263.98	90024 10022101-533201- 19000	DISTRICT OFFICE	GENERAL FUND
03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034	\$ 263.98 \$ 265.99	90024 10022101-533201- 19000 10012401-533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257551	\$ 263.98 \$ 265.99 \$ 266.00	90024 10022101-533201- 19000 10012401-533201 10011387-533202	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034	\$ 263.98 \$ 265.99 \$ 266.00	90024 10022101-533201- 19000 10012401-533201	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257551	\$ 263.98 \$ 265.99 \$ 266.00	90024 10022101-533201- 19000 10012401-533201 10011387-533202 10022497-533202	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257551 257542	\$ 263.98 \$ 265.99 \$ 266.00 \$ 266.31	90024 10022101-533201- 19000 10012401-533201 10011387-533202 10022497-533202 10025201-533202-	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/22/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257551 257542 257334	\$ 263.98 \$ 265.99 \$ 266.00 \$ 266.31 \$ 267.54	90024 10022101-533201- 19000 10012401-533201 10011387-533202 10022497-533202 10025201-533202- 90008	DISTRICT OFFICE DISTRICT OFFICE HII MIDDLE MAY RIVER HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/22/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257551 257542 257542 257334 257148	\$ 263.98 \$ 265.99 \$ 266.00 \$ 266.31 \$ 267.54 \$ 268.67	90024 10022101-533201- 19000 10012401-533201 10011387-533202 10022497-533202 10022201-533202- 90008 10022101-533201	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257551 257542 25734 257148 257148 257254	\$ 263.98 \$ 265.99 \$ 266.00 \$ 266.00 \$ 266.31 \$ 267.54 \$ 268.67 \$ 268.67	90024 10022101-533201- 19000 10012401-533201 1001387-533202 10022497-533202 100225201-533202- 90008 10022101-533201 10022397-533201	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/22/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257551 257542 257542 257334 257148	\$ 263.98 \$ 265.99 \$ 266.00 \$ 266.00 \$ 266.31 \$ 267.54 \$ 268.67 \$ 268.67	90024 10022101-533201- 19000 10012401-533201 10011387-533202 10022497-533202 10022201-533202- 90008 10022101-533201	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257551 257542 25734 257148 257148 257254	\$ 263.98 \$ 265.99 \$ 266.00 \$ 266.31 \$ 267.54 \$ 268.67 \$ 268.67 \$ 268.67 \$ 270.01	90024 10022101-533201- 19000 10012401-533201 1001387-533202 10022497-533202 100225201-533202- 90008 10022101-533201 10022397-533201	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257034 257551 257542 257334 257148 257148 257148 257254 257182	\$ 263.98 \$ 265.99 \$ 266.00 \$ 266.31 \$ 267.54 \$ 268.67 \$ 268.67 \$ 270.01 \$ 271.20	90024 10022101-533201- 19000 10012401-533201 10011387-533202 10022407-533202 9008 10022101-533201 10022301-533201 10022301-538002	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257551 257552 25734 25734 257182 257182 257182 257182 257182 257182	\$ 263.98 \$ 265.99 \$ 266.00 \$ 266.31 \$ 267.54 \$ 268.67 \$ 288.67 \$ 270.01 \$ 271.20 \$ 271.26	90024 10022101-533201- 19000 10012401-533201 10011387-533202 10025201-533202 10025201-533201 10022301-533201 10022301-533201 10022501-533202	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257551 257551 257542 257334 257148 257148 257254 257182 25719	\$ 263.98 \$ 265.99 \$ 266.00 \$ 266.31 \$ 267.54 \$ 268.67 \$ 288.67 \$ 270.01 \$ 271.20 \$ 271.26	90024 10022101-533201- 19000 10012401-533201 10011387-533202 10022407-533202 10022501-533201 10023197-533201 1002301-533201 1002501-533202 10026401-533202	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/29/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257551 257542 25734 257148 257148 257254 257148 257254 257109 255709 256778 257038	\$ 263.98 \$ 265.99 \$ 266.31 \$ 267.54 \$ 266.31 \$ 267.54 \$ 268.67 \$ 268.67 \$ 268.67 \$ 270.01 \$ 271.20 \$ 271.36 \$ 271.40	90024 10022101-533201- 19000 10012401-533201 1001387-533202 10025201-533202 10025201-533201 10022397-533201 10022301-533201 10025201-533202 10025401-533202 10025401-533202	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257551 257552 25734 25734 257182 257182 257182 257182 257182 257182	\$ 263.98 \$ 265.99 \$ 266.00 \$ 266.31 \$ 267.54 \$ 268.67 \$ 288.67 \$ 270.01 \$ 271.20 \$ 271.26	90024 10022101-533201- 19000 10012401-533201 1001387-533202 10022497-533202 10022501-533202 10022301-533201 10023307-533201 10022301-533202 10027192-533202 10027192-533202 23722439-533203	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24 03/03/03/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257034 257551 257542 257334 257148 257148 257148 257154 257182 257109 256778 257098 255708	\$ 263.98 \$ 265.99 \$ 266.01 \$ 266.31 \$ 267.54 \$ 268.67 \$ 270.01 \$ 271.20 \$ 271.36 \$ 271.40 \$ 276.32	90024 10022101-533201- 19000 10012401-533202 10011387-533202 10025201-533202 10025201-533201 10022301-533201 10025201-533201 10025201-533202 10025401-533202 23722439-533203- 90023	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH ST. HELENA ELEMENTARY	GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257551 257542 25734 257148 257148 257254 257148 257254 257109 255709 256778 257038	\$ 263.98 \$ 265.99 \$ 266.31 \$ 267.54 \$ 266.31 \$ 267.54 \$ 268.67 \$ 268.67 \$ 268.67 \$ 270.01 \$ 271.20 \$ 271.36 \$ 271.40	90024 10022101-533201- 19000 10012401-533202 10011387-533202 10025201-533202 10025201-533201 10022301-533201 10025201-533201 10025201-533202 10025401-533202 23722439-533203- 90023	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
03/08/24 03/29/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/08/24 03/29/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257551 257542 25734 257148 257148 257148 257148 257148 257199 256778 257038 257038 257538 257538	\$ 263.98 \$ 265.99 \$ 266.31 \$ 266.31 \$ 267.54 \$ 268.67 \$ 268.67 \$ 270.01 \$ 271.20 \$ 271.20 \$ 271.40 \$ 276.32 \$ 276.32	90024 10022101-533201- 19000 10012401-533201 1001387-533202 10025201-533202 10025201-533202 10025201-533201 10022301-533201 10025201-533202 10027192-533202 10027192-533202 10027192-533203- 90023	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH ST. HELENA ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/08/24 03/29/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257034 257551 257542 257334 257148 257148 257148 257154 257182 257109 256778 257098 255708	\$ 263.98 \$ 265.99 \$ 266.31 \$ 266.31 \$ 267.54 \$ 268.67 \$ 268.67 \$ 270.01 \$ 271.20 \$ 271.20 \$ 271.40 \$ 276.32 \$ 276.32	90024 10022101-533201- 19000 10012401-533201 1001387-53302 10022497-533202 10022501-533202 1002397-533201 1002397-533201 10022301-533201 10027192-533202 10027192-533202 10027192-533203 10022101-533202- 17000	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH ST. HELENA ELEMENTARY	GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24 03/05/24 03/05/24 03/02/24 03/02/24 03/01/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257551 257542 25734 257148 257148 257148 257254 257129 257109 256778 25709 256778 257038 257038 257538	\$ 263.98 \$ 265.99 \$ 266.31 \$ 267.54 \$ 266.31 \$ 267.54 \$ 268.67 \$ 270.01 \$ 271.20 \$ 271.20 \$ 271.36 \$ 274.40 \$ 276.32 \$ 276.36 \$ 276.36	90024 10022101-533201- 10000 10012401-533201 10011387-533202 10025201-533202 10025201-533201 10025201-533201 10025201-533201 10025201-53302 23722439-533203- 90023 10022101-533202- 17000	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH ST. HELENA ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257551 257552 257542 257334 257182 257182 257182 257182 257182 257182 257182 25778 25778 25778 25778 25778 25778 25778 25778 25778 25778 25778 25778 25778 25778 25729	\$ 263.98 \$ 265.99 \$ 266.31 \$ 266.31 \$ 266.31 \$ 266.31 \$ 266.67 \$ 268.67 \$ 268.67 \$ 270.01 \$ 271.20 \$ 271.20 \$ 271.20 \$ 271.20 \$ 274.40 \$ 276.32 \$ 276.36 \$ 276.31	90024 10022101-533201- 19000 10012401-533201 1001387-533202 10022497-533202 10022501-533202 1002397-533201 1002397-533201 10025301-533201 10025201-533202 10027192-533202 10027192-533203 10022101-533201 10021301-533201 33222101-533201 33222101-533201	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ST. HELENA ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24 03/01/24 03/01/24 03/02/24 03/02/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257351 257542 25734 25734 257182 257182 257182 257182 257182 257182 257038 257038 257538 257538 255684 256684 256924	\$ 263.98 \$ 265.99 \$ 266.31 \$ 266.31 \$ 266.31 \$ 268.67 \$ 270.01 \$ 271.36 \$ 271.36 \$ 271.30 \$ 271.32 \$ 276.32 \$ 276.32 \$ 276.31 \$ 276.71 \$ 277.11 \$ 280.02	90024 10022101-533201- 19000 10012401-533201 10011387-533202 10022497-533202 10022501-533202 10022101-533201 1002301-533201 10025201-533202 10026401-533202 10022101-533202 10022101-533202 10022101-533202 10012301-533201 39222101-533202 90023	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ST. HELENA ELEMENTARY DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND SPECIAL REVENUE - FEDERAL
03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/08/24 03/02/24 03/02/24 03/29/24 03/29/24 03/02/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257194 256939 257034 257551 257542 25734 257148 257148 257148 257149 257109 256778 257038 257038 257538 257538 25684 256924 257429 257388 25788	\$ 263.98 265.99 266.31 267.54 266.31 267.54 266.31 267.54 268.67 267.71 271.20 271.20 271.20 271.20 271.20 271.20 272.20	90024 10022101-533201- 19000 10012401-533201 10011387-533202 10025201-533202 90008 10022101-533201 10025201-533201 10025201-533201 10025201-533202 23722439-533202 23722439-533202- 17000 10022101-533202 17000 10022101-533202 10022401-533201	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH ST. HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS DISTRICT OFFICE	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/15/24 03/15/24 03/15/24 03/01/24 03/01/24 03/02/24 03/02/24 03/02/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	257194 256939 257034 257351 257542 25734 25734 257182 257182 257182 257182 257182 257182 257038 257038 257538 257538 255684 256684 256924	\$ 263.98 265.99 266.31 267.54 266.31 267.54 266.31 267.54 268.67 267.71 271.20 271.20 271.20 271.20 271.20 271.20 272.20	90024 10022101-533201- 19000 10012401-533201 10011387-533202 10022497-533202 10022501-533202 10022101-533201 1002301-533201 10025201-533202 10026401-533202 10022101-533202 10022101-533202 10022101-533202 10012301-533201 39222101-533202 90023	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ST. HELENA ELEMENTARY DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL EIA FUND SPECIAL REVENUE - FEDERAL
03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/15/24 03/15/24 03/15/24 03/01/24 03/08/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257194 256939 257034 257531 257542 25734 25734 257182 257182 257182 257182 257182 257182 257182 257038 255078 255078 255038 255684 255684 255684 255684 2556924 257429 257429 257427	\$ 263.98 \$ 265.99 \$ 266.31 \$ 266.31 \$ 266.31 \$ 266.31 \$ 267.54 \$ 268.67 \$ 270.01 \$ 271.20 \$ 271.20 \$ 271.20 \$ 271.26 \$ 274.40 \$ 276.32 \$ 276.36 \$ 276.71 \$ 277.11 \$ 280.02 \$ 281.50	90024 10022101-533201- 19000 10012401-533202 1001387-533202 10022497-533202 10022501-533202 10022501-533201 1002397-533201 10022301-533201 10022501-533202 10027192-533202 10027192-533202 10027192-533202 10022401-533201 10022301-533201 10022405-533202	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH ST. HELENA ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/02/24 03/08/24 03/08/24 03/20/24 03/22/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257194 256339 257034 257551 257542 257342 257148 257148 257254 257148 257254 257109 255709 256778 257038 257038 257038 257538 256924 257429 257388 256924 257429 257388 256924	\$ 263.98 \$ 265.99 \$ 266.31 \$ 266.31 \$ 267.54 \$ 268.67 \$ 270.01 \$ 271.20 \$ 271.20 \$ 271.20 \$ 271.46 \$ 276.32 \$ 276.32 \$ 276.32 \$ 276.32 \$ 276.32 \$ 276.71 \$ 276.71 \$ 276.71 \$ 277.11 \$ 280.02 \$ 281.56 \$ 2	90024 10022101-533201- 19000 10012401-533201 10011387-533202 10022407-533202 10022501-533201 10022301-533201 10025201-533201 10025201-533201 10025201-533202 10026401-533202 10022401-533201 39222101-533201 39222101-533201 10022401-533202 10022401-533202 10022401-533202	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH ST. HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OF	GENERAL FUND GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/08/24 03/29/24 03/02/24 03/02/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257194 256939 257034 257551 257542 25734 257148 257148 257148 257148 257254 257182 257199 256778 257038 257038 257038 257538 25684 256924 257429 257340 257340 257340	\$ 263.98 265.99 266.31 267.54 266.31 267.54 268.67 268.67 268.67 268.67 271.20 271.20 271.20 271.20 271.20 272.20	90024 10022101-533201- 19000 10012401-533201 1001387-533202 10022497-533202 10022501-533201 10022501-533201 10022301-533201 10022301-533201 10022401-533202 10027101-533202 10022101-533202 1002240-533202 10022497-533203	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH ST. HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BALPORT HIGH DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/08/24 03/08/24 03/08/24 03/20/24 03/22/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	257194 256339 257034 257551 257542 257342 257148 257148 257254 257148 257254 257109 255709 256778 257038 257038 257038 257538 256924 257429 257388 256924 257429 257388 256924	\$ 263.98 265.99 266.31 267.54 266.31 267.54 268.67 268.67 268.67 268.67 271.20 271.20 271.20 271.20 271.20 272.20	90024 10022101-533201 10012401-533202 1001387-533202 10022497-533202 10022501-533202 10022501-533201 10022301-533201 10022301-533201 10022501-533202 10022401-533202 10022101-533202 10022201-533202 10022401-533202 10022497-533203 39222101-533202 10022497-533203	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH ST. HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OF	GENERAL FUND GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257194 256339 257034 257551 257542 25734 257148 257148 257148 257124 257129 25709 256778 257038 257038 257538 256844 256844 256844 257429 257388 256918 257467 257340 257429 257340	\$ 263.98 265.99 266.31 267.54 266.31 271.20 271.20 271.20 271.20 271.20 271.20 271.20 271.20 271.20 271.20 271.20 271.20 271.20 272.20	90024 10022101-533201- 19000 10012401-533201 10011387-533202 10025201-533202 10025201-533201 10022301-533201 10025201-533201 10025201-533202 10025401-533202 10025401-533202 10025401-533202 10025401-533202 10025401-533202 10025401-533202 10025401-533202 10025401-533202 10025401-533202	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH ST. HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OF	GENERAL FUND GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND EIA FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/15/24 03/15/24 03/15/24 03/15/24 03/01/24 03/08/24 03/29/24 03/02/24 03/02/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257194 256939 257034 257551 257542 25734 257148 257148 257148 257148 257254 257182 257199 256778 257038 257038 257038 257538 25684 256924 257429 257340 257340 257340	\$ 263.98 265.99 266.31 266.31 266.31 266.31 266.67 268.67 268.67 268.67 268.67 271.20 271.20 272.20	90024 10022101-533201 10012401-533202 1001387-533202 10022497-533202 10022501-533202 10022501-533201 10022301-533201 10022301-533201 10022501-533202 10022401-533202 10022101-533202 10022201-533202 10022401-533202 10022497-533203 39222101-533202 10022497-533203	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH ST. HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BALPORT HIGH DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/25/24 03/15/24 03/15/24 03/15/24 03/01/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257194 256339 257034 257551 257542 25734 257148 257148 257148 257124 257129 25709 256778 257038 257038 257538 256844 256844 256844 257429 257388 256918 257467 257340 257429 257340	\$ 263.98 265.99 266.31 266.31 266.31 266.31 266.31 266.67 268.67 268.67 268.67 271.20 271.20 271.20 271.20 271.20 272.20	90024 10022101-533201- 19000 10012401-533201 10011387-533202 10025201-533202 10025201-533201 10022301-533201 10025201-533201 10025201-533202 10025401-533202 10025401-533202 10025401-533202 10025401-533202 10025401-533202 10025401-533202 10025401-533202 10025401-533202 10025401-533202	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH ST. HELENA ELEMENTARY DISTRICT OFFICE DISTRICT OF	GENERAL FUND GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND EIA FUND GENERAL FUND
03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/29/24 03/29/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXP	257194 256939 257034 257551 257542 25734 25734 25734 257148 257148 257148 257129 257109 256778 257038 25738 257538 25684 25684 256924 257429 25740 25740 25740 25740 25740 25740 25740 25740 25740 25754 25754 25754 25754 25754 25754 25754 25754 25754 25754 25754 25754 25754 25754 25758 25758 25758 25758 25759 25769 25749	\$ 263.98 265.99 266.31 266.31 266.31 266.31 266.31 266.67 268.67 268.67 268.67 271.20 271.20 271.20 271.20 271.20 272.20	90024 10022101-533201- 19000 10012401-533202 10022497-533202 10022501-533202 10022501-533202 10023397-533201 10023397-533201 10022301-533201 10027192-533202 10027192-533202 10027192-533202 10022301-533201 10022401-533201 10022403-533202 10022403-533202 10022403-533202 10022407-533203 10022407-533203 10022407-533203 10022401-533202 10022407-533203 10022101-533203	DISTRICT OFFICE DISTRICT OFFICE HHI MIDDLE MAY RIVER HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND

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	EMPLOYEE REIMBURSEMENT		257131	Ś		DISTRICT OFFICE	GENERAL FUND
03/15/24		FINAL PAYMENT FOR EMPLOYEE EXPENSE		Ŧ	289.31 10026301-533201		
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
					10022101-533203-		
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257362	ć	297.28 26200	DISTRICT OFFICE	GENERAL FUND
				Ş			
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257495	\$	302.18 10022490-533202	BEAUFORT HIGH	GENERAL FUND
					21826401-533202-		
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256718	\$	304.44 94000	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	Ś	308.00 10012789-533202	BLUFFTON MIDDLE	GENERAL FUND
					10022101-533201-		
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257213	ć	311.55 12700	DISTRICT OFFICE	GENERAL FUND
				ş			
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257335		313.40 10022201-533203	DISTRICT OFFICE	GENERAL FUND
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256970	\$	318.25 10021201-533201	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	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
					30322401-533203-		
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257573	Ś	332.72 90006	DISTRICT OFFICE	EIA FUND
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257559	Ś	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	Ś	344.90 10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257403	\$	346.90 10022201-533203	DISTRICT OFFICE	GENERAL FUND
03/22/24			237403	ų.	20122474-533203-	Sistiller Office	GENERALIOND
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257125	Ş	354.95 13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
					20122474-533203-		
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257195	\$	354.95 13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
					20122474-533203-		
03/15/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257164	¢	354.95 13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257532	ć	356.24 20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
				Ş			
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256758	Ş	359.12 20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
					20118801-533201-		
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257061	\$	363.14 91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
					39222101-533201-		
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257429	\$	366.80 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
						LADY'S ISLAND MIDDLE	
	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257032	Ś	370 26 10021281-533202		
03/08/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257032	\$	370.26 10021281-533202	CADITS ISCAND MIDDLE	GENERAL FUND
				\$	10026401-533202-		
03/01/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729	\$	10026401-533202- 374.51 19303	DISTRICT OFFICE	GENERAL FUND
03/01/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008	\$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/01/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008 256874	\$ \$ \$	10026401-533202-           374.51         19303           375.52         10012601-533202           376.86         10012601-533202	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008	\$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/01/24 03/08/24 03/08/24 03/29/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008 256874	\$ \$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202 376.86 10012601-533202 377.98 10022497-533203	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/08/24 03/08/24 03/29/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008 256874 257482 256810	\$ \$ \$ \$	10026401-533202-           374.51         19303           375.52         10012601-533202           376.86         10012601-533202           377.98         10022497-533203           379.54         10022434-533202	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/08/24 03/08/24 03/29/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008 256874 257482	\$ \$ \$ \$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202 376.86 10012601-533202 377.98 10022497-533203 379.54 10022434-533202 380.88 10022479-533202	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/08/24 03/08/24 03/29/24 03/01/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008 256874 257482 256810 256762	\$ \$ \$ \$ \$	10026401-533202- 374.51 1930 375.52 10012601-533202 376.86 10012601-533202 377.98 10022497-533203 379.54 10022495-533202 380.88 10022479-533202 20118801-533201-	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/08/24 03/08/24 03/29/24 03/01/24 03/01/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008 258874 256810 256810 256762 256920	\$ \$ \$ \$ \$ \$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202 376.86 10012601-533202 377.98 10022497-533202 380.88 10022497-533202 380.88 10022497-533202 20118801-533201- 384.58 91000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
03/01/24 03/08/24 03/08/24 03/29/24 03/01/24 03/01/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008 256874 257482 256810 256762	\$ \$ \$ \$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202 376.86 10012601-533202 379.54 10022497-533202 380.88 10022479-533202 20118801-533202 384.58 91000 386.56 10012601-533202	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/08/24 03/08/24 03/01/24 03/01/24 03/01/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008 256874 255874 256810 256762 256762 256920 257036	\$ \$ \$ \$ \$ \$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202 376.86 10012601-533202 377.98 10022497-533203 379.54 10022434-533202 380.88 10022479-533202 20118801-533201- 384.58 91000 396.96 10012601-533201 30318801-533201-	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/01/24 03/08/24 03/08/24 03/29/24 03/01/24 03/01/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008 256874 256874 256810 256762 256762 256920 257036 257048	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202 376.86 10012601-533202 379.54 10022434-533202 380.88 10022434-533202 20118801-533201- 384.58 91000 396.96 10012601-533202 30318801-533201- 402.00 90003	DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND
03/01/24 03/08/24 03/08/24 03/01/24 03/01/24 03/01/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008 256874 255874 256810 256762 256762 256920 257036	\$ \$ \$ \$ \$ \$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202 376.86 10012601-533202 377.98 10022497-533203 379.54 10022434-533202 380.88 10022479-533202 20118801-533201- 384.58 91000 396.96 10012601-533201 30318801-533201-	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/01/24 03/08/24 03/08/24 03/29/24 03/01/24 03/01/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008 256874 256874 256810 256762 256762 256920 257036 257048	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202 376.86 10012601-533202 377.98 10022497-533203 379.54 10022434-533202 20118801-533201- 384.58 91000 396.96 10012601-533202 30318801-533201- 402.00 90003 417.34 10023392-533202	DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND
03/01/24 03/08/24 03/08/24 03/02/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008 256874 256874 256810 256762 256762 256920 257036 257048	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202 376.86 10012601-533202 379.54 10022434-533202 380.88 10022434-533202 20118801-533201- 384.58 91000 396.96 10012601-533202 30318801-533201- 402.00 90003	DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND EIA FUND GENERAL FUND
03/01/24 03/08/24 03/08/24 03/29/24 03/01/24 03/01/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FO	256729 257008 256874 256810 256762 256762 256920 257036 257048 256956	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202 376.86 10012601-533202 379.54 10022434-533202 380.88 10022434-533202 20118801-533201- 384.58 91000 396.96 10012601-533201- 30318801-533201- 402.00 90003 417.34 1002392-533202 20118801-533201- 417.41 91000	DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND
03/01/24 03/08/24 03/08/24 03/02/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FO	256729 25708 256874 256874 256810 256762 256920 257036 257036 257048 256956 257464	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533202-           374.51         19303           375.52         10012601-533202           376.86         10012601-533202           377.98         10022493-533203           379.54         10022493-533202           380.88         10022493-533202           20118801-533201-         384.58           396.96         10012601-533201-           402.00         90003           417.34         1002392-533202           20118801-533201-         417.44           90000         10026401-533203-	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/01/24 03/08/24 03/08/24 03/09/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR	256729 257008 255874 255874 256810 256762 256762 257036 257048 256956 257048 256956	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533202-           374.51         19303           375.52         10012601-533202           376.86         10012601-533202           377.98         10022497-533202           379.54         10022434-533202           380.88         10022497-533202           20118801-533201-           384.58         91000           306.96         10012601-533201-           402.00         90003           417.34         1002392-533202           20118801-533201-           417.41         91000           402.10         90034           417.41         91000           10026401-533203-           429.13         19303	DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND EIA FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/01/24 03/08/24 03/08/24 03/02/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/02/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008 256874 256820 256810 256762 256762 257036 257048 256956 257048 256956 257464	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202 376.86 10012601-533202 379.54 10022434-533202 380.88 10022434-533202 20118801-533201- 384.58 91000 396.96 10012601-533201- 402.00 90003 417.34 10023392-533201- 417.41 91000 10026401-533203- 429.13 19303	DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY COOSA ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/08/24 03/08/24 03/08/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/02/2/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR	256729 257008 256874 255874 256810 256762 256720 257036 257048 256956 257464 256729 257064 257064	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202 376.86 10012601-533202 377.98 10022493-533203 379.54 10022434-533202 20118801-533201- 384.58 91000 396.96 10012601-533201 30318801-533201- 402.00 90003 417.34 1002392-533201 407.41 91000 10026401-532203- 429.13 19303 436.90 1002397-533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY RIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/08/24 03/08/24 03/09/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/02/24 03/01/24 03/02/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008 255874 255874 256810 256762 256762 257036 257036 257048 256956 25744 2577541 257541 257408	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533202-           374.51         19303           375.52         10012601-533202           376.86         10012601-533202           377.98         10022497-533202           370.54         10022434-533202           380.88         10022479-533202           20118801-533201-           384.58         91000           303.69.6         10012601-533202           30318801-533201-           402.00         90003           417.41         91000           10026401-533201-           417.41         91000           436.90         1002397-533201           436.81         10022498-533203           463.84         10022397-533203	DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/08/24 03/08/24 03/08/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/02/2/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR	256729 257008 256874 255874 256810 256762 256720 257036 257048 256956 257464 256729 257064 257064	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202 376.86 10012601-533202 377.98 10022493-533203 379.54 10022434-533202 20118801-533201- 384.58 91000 396.96 10012601-533201 30318801-533201- 402.00 90003 417.34 1002392-533201 407.41 91000 10026401-53223- 429.13 19303 436.90 1002397-533201	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BATTERY RIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/08/24 03/08/24 03/09/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/02/24 03/01/24 03/02/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008 255874 255874 256810 256762 256762 257036 257036 257048 256956 25744 2577541 257541 257408	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533202-           374.51         19303           375.52         10012601-533202           376.86         10012601-533202           377.98         10022497-533202           370.54         10022434-533202           380.88         10022497-533202           20118801-533201-           384.58         91000           303.69.6         10012601-533202           30318801-533201-           402.00         90003           417.41         91000           10026401-533201-           417.41         91000           436.90         1002397-533201           436.81         10022498-533203           463.84         10022397-533203	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/08/24 03/08/24 03/08/24 03/01/24 03/01/24 03/08/24 03/28/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR FIN FOR FINAL PAYMENT FOR FINAL PAYMENT FOR FINAL FINAL PAYMENT FOR FINAL PAYMENT FOR FINAL FINAL FINAL	256729 257008 256874 255874 256820 256762 256920 257036 257048 256956 257048 256956 257464 255729 257064 2577541 255741 255741	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202 376.86 10012601-533202 377.98 10022497-533203 379.54 10022434-533202 20118801-533201- 384.58 91000 396.96 10012601-533201 30318801-533201- 4022.00 90003 417.34 10023392-533202 20118801-533201- 417.41 91000 10026401-533203 429.13 19303 436.90 10022397-533201 445.39 10022494-533203 465.39 10022301-533203	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS LEADERSHIP	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND EIA FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/08/24 03/08/24 03/09/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/01/24 03/02/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR EMPLOYEE EXPENSE	256729 257008 255874 255874 256810 256762 256762 257036 257036 257048 256956 25744 2577541 257541 257408	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533202- 374.51 19303 375.52 10012601-533202 377.58 10012601-533202 377.98 10022497-533202 380.88 10022497-533202 20118801-533201- 384.58 91000 396.96 10012601-533201- 402.00 90003 417.34 1002392-533201 417.41 91000 10026401-533203- 416.81 10022494-533203 463.91 10022494-533203 463.92 10022501-533203 467.22 10025301-533203	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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03/01/24 03/08/24 03/08/24 03/08/24 03/01/24 03/01/24 03/08/24 03/28/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE FINAL PAYMENT FOR FIN FOR FINAL PAYMENT FOR FINAL PAYMENT FOR FINAL FINAL PAYMENT FOR FINAL PAYMENT FOR FINAL FINAL FINAL	256729 257008 256874 255874 256820 256762 256920 257036 257048 256956 257048 256956 257464 255729 257064 2577541 255741 255741	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533202-           374.51         19303           375.52         10012601-533202           376.86         10012601-533202           377.98         10022497-533202           379.54         10022497-533202           20118801-533201-         384.58           380.96         10012601-533201-           306.96         10012601-533201-           402.00         90003           417.34         10022497-533202           20118801-533201-         402.309           401.00         90003           417.41         91000           463.96         10022497-533203           463.96         10022601-533203-           463.96         10022497-533203           463.97         10025897-533203           463.96         10022497-533203           463.97         10022497-533203           463.96         10022497-533203           463.97         10022497-533203           463.96         10022497-533203           463.97         10022497-533203           467.22         1002501-533203           467.22         10012583-533201           477.04         10012583-533201           26722101-533201-	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS LEADERSHIP	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND EIA FUND EIA FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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03/01/24 03/08/24 03/08/24 03/08/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	256729 25708 255874 255874 256820 256762 256920 257048 256956 257048 256956 25744 256729 257064 2577541 2577541 2577541 2577542 257754 257754 257754 257754 257754 257755 257050	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1002601-533202-           374.51         19303           375.52         10012601-533202           376.86         10012601-533202           377.98         10022434-533202           380.88         10022434-533202           380.88         10022434-533202           380.88         10022434-533201-           384.58         91000           396.96         1012601-533201-           402.00         90003           417.34         10023392-533202           20118801-533201-         417.34           417.34         100026401-533203-           429.13         19303           436.90         10022497-533203           463.81         10022497-533203           463.81         10022497-533203           463.81         10022497-533203           463.81         10022491-533203           467.22         1002501-533203           467.22         10012583-533201           493.79         90007           10022401-533201-         10022401-533201-           493.79         90007           10022101-533201-         13800           10022101-533201-         13800           10022101-533201-         13800 </td <td>DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE</td> <td>GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL</td>	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL
03/01/24 03/08/24 03/08/24 03/08/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/02/24 03/08/24 03/15/24 03/08/24 03/22/24 03/08/	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	256729 25708 256874 255874 256810 256762 256720 257036 257036 257048 256956 257464 257541 257064 257541 257064 257541 257064 257551 257050 25736 25736 25736	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10026401-533202           374.51         19303           375.52         10012601-533202           376.86         10012601-533202           377.98         1002497-533203           379.54         1002497-533202           201380.81         10022497-533202           20118801-533201-         336.96           396.96         10012601-533202           30318801-533201-         30318801-533201-           402.00         90003           417.34         1002392-533202           20118801-533201-         402.40           402.40         90003           417.41         91000           10026401-533203-           429.13         19303           436.90         100225301-533203           463.81         100225301-533203           463.83         100225301-533203           467.22         10025301-533203           477.04         10012583-533201           493.79         90007           10022401-533203-           493.41         19303           10022101-533203-           494.41         19303           10022101-533203-           509.45         13800           10022101-	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/01/24 03/08/24 03/08/24 03/08/24 03/01/24 03/01/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/02/24 03/08/24 03/15/24 03/08/24 03/22/24 03/08/	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE         FINAL PAYMENT	256729 25708 255874 255874 256820 256762 256920 257048 256956 257048 256956 25744 256729 257064 2577541 2577541 2577541 2577542 257754 257754 257754 257754 257754 257755 257050	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1002601-533202-           374.51         19303           375.52         10012601-533202           376.86         10012601-533202           377.98         10022434-533202           380.88         10022434-533202           380.88         10022434-533202           380.88         10022434-533201-           384.58         91000           396.96         1012601-533201-           402.00         90003           417.34         10023392-533202           20118801-533201-         417.34           417.34         100026401-533203-           429.13         19303           436.90         10022497-533203           463.81         10022497-533203           463.81         10022497-533203           463.81         10022497-533203           463.81         10022491-533203           467.22         1002501-533203           467.22         10012583-533201           493.79         90007           10022401-533201-         10022401-533201-           493.79         90007           10022101-533201-         13800           10022101-533201-         13800           10022101-533201-         13800 </td <td>DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE</td> <td>GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL</td>	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE MAY RIVER HIGH COOSA ELEMENTARY RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL

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
				10022101-533203-		
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257471	\$ 655.42 26200	DISTRICT OFFICE	GENERAL FUND
				10022101-533203-		
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257473	\$ 679.54 26200	DISTRICT OFFICE	GENERAL FUND
				10022101-533203-		
03/29/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257503	\$ 682.56 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
				26737001-533203-		
03/22/24	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257306	\$ 1,483.32 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
				21821301-531300-		
03/01/24	ENABLE MY CHILD, LTD	STUDENT AND ADULT COUNSELING	256714	\$ 28,560.00 99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
				21821301-531300-		
03/22/24	ENABLE MY CHILD, LTD	ADULT AND STUDENT MENTAL HEALTH FEB 2024	257316	\$ 33,915.00 99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
				10022301-531000-		
03/08/24	ENABLE MY CHILD, LTD	CONTRACT SERVICES SPED TEACHERS - 03/01/24 - 03/31/24	256914	\$ 38,032.00 50019	DISTRICT OFFICE	GENERAL FUND
02/22/2		ADJULT AND CTUDENT MENTAL UPATTUEED 2024	25724.6	21821301-531400-	DISTRICT OFFICE	
03/22/24	ENABLE MY CHILD, LTD	ADULT AND STUDENT MENTAL HEALTH FEB 2024	257316	\$ 49,980.00 99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/04/24	ENABLE MY CHILD 170		25674.4	21821301-531400-	DISTRICT OFFICE	
03/01/24	ENABLE MY CHILD, LTD ENCORE DATA PRODUCTS	STUDENT AND ADULT COUNSELING CLASSROOM SUPPLIES - HEADPHONES	256714 TN20323-72999	\$ 54,740.00 99000 \$ 1,600.00 20111238-544500	DISTRICT OFFICE PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/28/24 03/11/24	ENCORE DATA PRODUCTS ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19874-71241	\$ 1,600.00 20111238-544500 \$ 80.96 10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
03/11/24 03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19874-71241 TN19874-71242	\$ 80.96 1002/192-566000 \$ 80.96 10019092-566000	BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
	ENTERPRISE RENT A CAR	TRANSPORTATION - FIELD TRIP TRANSPORTATION - COMPETITION TRAVEL	TN19874-71242 TN19874-71249	\$ 80.96 10019092-566000 \$ 80.96 10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	LITERFRISE RENT A CAR		111130/4-/1249	\$ 80.96 10019092-566000 10027192-566000-		
03/12/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19912-71485	\$ 80.96 92900	BATTERY CREEK HIGH	GENERAL FUND
03/12/24			1115512 / 1405	10027192-566000-	BATTERT CREEK HIGH	GENERAETOND
03/12/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHI FTIC TRAVEL	TN19912-71486	\$ 80.96 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
				10027192-566000-		
03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19874-71246	\$ 105.98 92900	BATTERY CREEK HIGH	GENERAL FUND
				10027192-566000-		
03/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN19874-71248	\$ 105.98 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		BATTERY CREEK HIGH	GENERAL FUND
02/44/2:	ENITED DDICE DENIT & CAD			\$ 242.38 10019092-566000	DATTERY CREEK LUCH	
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 TRANSPORTATION - ATHLETIC TRAVEL	TN19874-71243 TN19900-71411	\$ 242.87 10027192-566000 \$ 242.87 10027197-566000	MAY RIVER HIGH	GENERAL FUND
03/11/24 03/11/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL	TN19874-71243 TN19900-71411 TN19900-71405	\$         242.87         10027192-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000	MAY RIVER HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND
03/11/24 03/11/24 03/13/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL	TN19874-71243 TN19900-71411 TN19900-71405 TN19957-71611	\$         242.87         10027192-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000           \$         254.99         10027197-566000	MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND
03/11/24 03/11/24 03/13/24 03/19/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITION TRAVEL	TN19874-71243 TN19900-71411 TN19900-71405 TN19957-71611 TN20093-72182	\$         242.87         10027192-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000           \$         254.99         10027197-566000           \$         255.67         10019097-566000	MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/11/24 03/11/24 03/13/24 03/19/24 03/11/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - ATHLETIC TRAVEL	TN19874-71243 TN19900-71411 TN19900-71405 TN19957-71611 TN2003-72182 TN19900-71403	\$         242.87         10027192-56600           \$         242.87         10027197-56600           \$         247.04         10027197-56600           \$         254.99         10027197-56600           \$         255.67         1001907-56600           \$         278.74         10027197-56600	MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/11/24 03/11/24 03/13/24 03/19/24 03/11/24 03/05/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL	TN19874-71243 TN19900-71411 TN19900-71405 TN19905-71611 TN20093-72182 TN19900-71403 TN19765-70824	\$         242.87         10027192-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000           \$         255.67         1001907-566000           \$         256.74         10027197-566000           \$         278.74         10027197-566000           \$         278.74         1001907-566000           \$         297.15         10019097-566000	MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/11/24 03/11/24 03/13/24 03/19/24 03/11/24 03/05/24 03/05/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL	TN1987-71243 TN19900-71411 TN19900-71405 TN19957-71611 TN20039-72182 TN19900-71403 TN19765-70824 TN19765-70827	\$         242.87         10027192-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000           \$         254.99         10027197-566000           \$         255.67         10019097-566000           \$         278.74         10027197-566000           \$         278.74         10027197-566000           \$         279.75         10019097-566000           \$         261.21         10027097-566000	MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/11/24 03/11/24 03/13/24 03/19/24 03/11/24 03/05/24 03/05/24 03/05/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITION TRAVEL	TN19874-71243 TN19900-71411 TN19900-71405 TN19957-71611 TN20093-72182 TN19900-71403 TN19765-70827 TN19765-70827 TN20093-72179	\$         242.87         10027192-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000           \$         255.67         1001907-566000           \$         257.41         10027197-566000           \$         278.74         10027197-566000           \$         279.715         10019097-566000           \$         306.12         10019097-566000           \$         3105.1997-566000         \$	MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/11/24 03/11/24 03/13/24 03/19/24 03/05/24 03/05/24 03/05/24 03/19/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - COMPETITION TRAVEL	TN19874-71243 TN19900-71411 TN19900-71405 TN19957-71611 TN2003-72182 TN19955-70824 TN19765-70824 TN19765-70827 TN2003-72179 TN2003-72183	\$         242.87         10027192-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000           \$         255.67         1001907-566000           \$         277.15         1001907-566000           \$         277.15         1001907-566000           \$         297.15         1001907-566000           \$         306.12         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000	MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/11/24 03/11/24 03/13/24 03/19/24 03/11/24 03/05/24 03/05/24 03/05/24 03/19/24 03/19/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - COMPETITION TRAVEL	TN1987-71243 TN19900-71411 TN19900-71405 TN19957-71611 TN20037-7182 TN19900-71403 TN19900-71403 TN19755-70827 TN19755-70827 TN20037-72179 TN20037-72183 TN20037-72185	\$         242.87         10027192-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000           \$         256.97         1001907-566000           \$         255.67         1001907-566000           \$         271.51         1001907-566000           \$         297.15         1001907-566000           \$         306.12         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000	MAY RIVER HIGH	GENERAL FUND GENERAL FUND
03/11/24 03/13/24 03/13/24 03/19/24 03/11/24 03/05/24 03/05/24 03/19/24 03/19/24 03/19/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITION TRAVEL	TN19974-71243 TN19900-71411 TN19900-71405 TN19957-71611 TN20093-72182 TN19905-70824 TN19765-70827 TN20093-72183 TN20093-72185 TN20093-72185 TN20093-72186	\$         242.87         10027192-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000           \$         255.67         1001907-566000           \$         257.15         1001907-566000           \$         278.74         10027197-566000           \$         297.15         1001907-566000           \$         306.12         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000	MAY RIVER HIGH	GENERAL FUND GENERAL FUND
03/11/24 03/11/24 03/13/24 03/19/24 03/11/24 03/05/24 03/05/24 03/19/24 03/19/24 03/19/24 03/19/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - ATHLETIC TRAVEL	TN1987-71243 TN19900-71411 TN19900-71405 TN19905-71611 TN2003-72182 TN19705-70824 TN19765-70824 TN2003-72179 TN2003-72179 TN2003-72183 TN2003-72186 TN2003-72186 TN19829-71046	\$         242.87         10027197-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000           \$         254.99         10027197-566000           \$         255.67         10019097-566000           \$         278.74         10027197-566000           \$         278.74         10019097-566000           \$         306.12         10019097-566000           \$         317.95         10019097-566000           \$         317.95         10019097-566000           \$         317.95         10019097-566000           \$         317.95         10019097-566000           \$         317.95         10019097-566000           \$         317.95         10019097-566000           \$         317.95         10019097-566000           \$         323.28         10027197-566000	MAY RIVER HIGH	GENERAL FUND GENERAL FUND
03/11/24 03/11/24 03/13/24 03/13/24 03/11/24 03/05/24 03/05/24 03/19/24 03/19/24 03/19/24 03/19/24 03/19/24 03/07/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL	TN1987-71243 TN19900-71411 TN19900-71405 TN19957-71611 TN19905-71611 TN19905-71403 TN19705-70827 TN19705-70827 TN20093-72185 TN20093-72185 TN20093-72185 TN20093-72185 TN19829-71046 TN19900-71408	\$         242.87         10027192-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000           \$         256.67         10019097-566000           \$         278.74         10027197-566000           \$         278.74         10027197-566000           \$         278.74         10019097-566000           \$         317.95         10019097-566000           \$         317.95         10019097-566000           \$         317.95         10019097-566000           \$         317.95         10019097-566000           \$         317.95         10019097-566000           \$         317.95         10019097-566000           \$         317.95         10019097-566000           \$         317.95         10019097-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000	MAY RIVER HIGH	GENERAL FUND GENERAL FUND
03/11/24 03/11/24 03/13/24 03/19/24 03/19/24 03/05/24 03/19/24 03/19/24 03/19/24 03/19/24 03/19/24 03/07/24 03/07/24 03/07/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - ATHLETIC TRAVEL	TN1987-71243 TN19900-71411 TN19900-71405 TN19957-71611 TN20093-72182 TN19905-70824 TN19765-70827 TN20093-72183 TN20093-72185 TN20093-72185 TN20093-72186 TN19829-71046 TN19829-71046 TN19906-71408	\$         242.87         10027192-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000           \$         255.67         1001907-566000           \$         257.87         1001907-566000           \$         278.74         10027197-566000           \$         297.15         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000	MAY RIVER HIGH	GENERAL FUND GENERAL FUND
03/11/24 03/13/24 03/13/24 03/13/24 03/19/24 03/05/24 03/05/24 03/19/24 03/19/24 03/19/24 03/19/24 03/19/24 03/07/24 03/07/24 03/05/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - ATHLETIC TRAVEL	TN1987-71243 TN19900-71411 TN19900-71405 TN19905-71611 TN2003-72182 TN19900-71403 TN19765-70824 TN19765-70827 TN2003-72179 TN2003-72185 TN2003-72185 TN2003-72185 TN2003-72185 TN2003-72185 TN2003-72185 TN19829-71046 TN19900-71408 TN19900-71408 TN19765-70825 TN19765-70830	\$         242.87         10027192-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000           \$         255.97         10019097-566000           \$         255.67         10019097-566000           \$         275.57         10019097-566000           \$         305.12         10019097-566000           \$         317.95         10019097-566000           \$         317.95         10019097-566000           \$         317.95         10019097-566000           \$         317.95         10019097-566000           \$         312.95         10019097-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         487.93         10019097-566000           \$         487.93         10019097-566000	MAY RIVER HIGH	GENERAL FUND         GENERAL FUND
03/11/24 03/11/24 03/13/24 03/19/24 03/19/24 03/05/24 03/05/24 03/19/24 03/19/24 03/19/24 03/19/24 03/19/24 03/05/24 03/05/24 03/05/24 03/05/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL         TRANSPORTATION - COMPETITION TRAVEL         TRANSPORTATION - ATHLETIC TRAVEL         TRANSPORTATION - COMPETITION TRAVEL         TRANSPORTATION - ATHLETIC TRAVEL         TRANSPORTATION - CHOR         TRANSPORTATION - CHOR         TRANSPORTATION - CHOR         TRANSPORTATION - CHOR         TRANSPORTATION - CHOR	TN19874-71243 TN19900-71411 TN19900-71405 TN19957-71611 TN19905-71611 TN19905-71403 TN19905-71403 TN19755-70827 TN20093-72185 TN20093-72185 TN20093-72185 TN192093-72185 TN192093-72185 TN192093-72185 TN19205-70825 TN19765-70825 TN19765-70830 TN19900-71407	\$         242.87         10027192-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000           \$         255.67         1001907-566000           \$         255.67         1001907-566000           \$         278.74         10027197-566000           \$         297.15         1001907-566000           \$         306.12         10019097-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         487.93         1001907-566000           \$         487.93         1001907-566000           \$         355.21         1001907-566000	MAY RIVER HIGH	GENERAL FUND GENERAL FUND
03/11/24 03/13/24 03/13/24 03/13/24 03/05/24 03/05/24 03/05/24 03/19/24 03/19/24 03/19/24 03/19/24 03/19/24 03/19/24 03/11/24 03/05/24 03/11/24 03/22/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - CHOIR TRANSPORTATION - CHOIR TRANSPORTATION - CHOIR TRANSPORTATION - DISTRICT EVENT	TN19974-71243 TN19900-71411 TN19900-71405 TN19957-71611 TN20093-72182 TN19705-70824 TN19705-70827 TN20093-72183 TN20093-72185 TN20093-72185 TN20093-72186 TN19829-71046 TN19900-71408 TN19705-70825 TN19705-70830 TN19705-70830 TN19900-71407	\$         242.87         10027192-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000           \$         255.67         1001907-566000           \$         257.87         10027197-566000           \$         277.15         1001907-566000           \$         277.15         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         312.82         10027197-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         487.93         1001907-566000           \$         487.93         1001907-566000           \$         355.21         1001907-566000           \$         355.21         1001907-566000	MAY RIVER HIGH           MAY RIVER HIGH	GENERAL FUND GENERAL FUND
03/11/24 03/11/24 03/13/24 03/19/24 03/19/24 03/05/24 03/05/24 03/19/24 03/19/24 03/19/24 03/19/24 03/19/24 03/05/24 03/05/24 03/05/24 03/05/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL         TRANSPORTATION - COMPETITION TRAVEL         TRANSPORTATION - ATHLETIC TRAVEL         TRANSPORTATION - COMPETITION TRAVEL         TRANSPORTATION - ATHLETIC TRAVEL         TRANSPORTATION - CHOR         TRANSPORTATION - CHOR         TRANSPORTATION - CHOR         TRANSPORTATION - CHOR         TRANSPORTATION - CHOR	TN19874-71243 TN19900-71411 TN19900-71405 TN19957-71611 TN19905-71611 TN19905-71403 TN19905-71403 TN19755-70827 TN20093-72185 TN20093-72185 TN20093-72185 TN192093-72185 TN192093-72185 TN192093-72185 TN19205-70825 TN19765-70825 TN19765-70830 TN19900-71407	\$         242.87         10027192-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000           \$         255.67         1001907-566000           \$         255.67         1001907-566000           \$         278.74         10027197-566000           \$         297.15         1001907-566000           \$         306.12         10019097-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         487.93         1001907-566000           \$         487.93         1001907-566000           \$         355.21         1001907-566000	MAY RIVER HIGH	GENERAL FUND GENERAL FUND
03/11/24 03/13/24 03/13/24 03/13/24 03/05/24 03/05/24 03/05/24 03/19/24 03/19/24 03/19/24 03/19/24 03/19/24 03/19/24 03/11/24 03/05/24 03/11/24 03/22/24	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - COMPETITION TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - ATHLETIC TRAVEL TRANSPORTATION - CHOIR TRANSPORTATION - CHOIR TRANSPORTATION - CHOIR TRANSPORTATION - DISTRICT EVENT	TN19974-71243 TN19900-71411 TN19900-71405 TN19957-71611 TN20093-72182 TN19705-70824 TN19705-70827 TN20093-72183 TN20093-72185 TN20093-72185 TN20093-72186 TN19829-71046 TN19900-71408 TN19705-70825 TN19705-70830 TN19705-70830 TN19900-71407	\$         242.87         10027192-566000           \$         242.87         10027197-566000           \$         247.04         10027197-566000           \$         255.67         1001907-566000           \$         255.67         1001907-566000           \$         275.71         1001907-566000           \$         277.15         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         317.95         1001907-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         323.82         10027197-566000           \$         487.93         1001907-566000           \$         487.93         1001907-566000           \$         487.93         1001907-566000           \$         487.93         1001907-566000           \$         487.93         1001907-566000           \$         355.21         1001907-566000           \$         80.96         1	MAY RIVER HIGH           MAY RIVER HIGH	GENERAL FUND GENERAL FUND

03/21/24								
03/21/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20153-72373	¢	80.96	10027196-566000	HHI HIGH	GENERAL FUND
	ENTERPRISE RENT A CAR		11120133-72373	Ş	80.90		Infinition	GENERALFOND
0011-						10022101-533202-		
03/22/24	ENTERPRISE RENT A CAR	TRANSPORTATION - CTE - SITE VISIT	TN20165-72401	Ş	80.96	12900	DISTRICT OFFICE	GENERAL FUND
03/18/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20069-72094	\$	104.44	10027196-566000	HHI HIGH	GENERAL FUND
03/21/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ATHLETIC TRAVEL	TN20153-72380	Ś		10027196-566000	HHI HIGH	GENERAL FUND
	ENTERPRISE RENT A CAR			Ś		10027196-566000	HHI HIGH	GENERAL FUND
03/26/24		TRANSPORTATION - ATHLETIC TRAVEL	TN20253-72817	Ŧ				
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	\$		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
						21818801-531200-		
03/08/24	ERVENA W. FAULKNER	PROFESSIONAL DEVELOPMENT - 02/17/24	256915	Ś	1,500.00	91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/00/24	Enversion	TECHNOLOGY & DATA PROCESSING - ARCGIS INDOORS MAPS AND INDOORS	250515	Ý		10026601-534500-	Biothiet office	Si contenterento e l'esentite
03/21/24	ESRI	SPACES SOFTWARE	TN20136-72316	\$	2,239.73	90254	DISTRICT OFFICE	GENERAL FUND
						10022101-541000-		
03/11/24	ETAHAND2MIND	CLASSROOM SUPPLIES - MANIPULATIVES	TN19873-71234	ć	75.46		DISTRICT OFFICE	GENERAL FUND
03/11/24	ETANANDZININD		111507571254	Ŷ	75.40		DISTRICT OFFICE	GENERALTOND
						10022101-541000-		
03/13/24	ETAHAND2MIND	CLASSROOM SUPPLIES - ANGLES	TN19936-71554	Ş	118.12	12501	DISTRICT OFFICE	GENERAL FUND
						10022101-541000-		
03/20/24	ETAHAND2MIND	CLASSROOM SUPPLIES - MANIPULATIVES	TN20105-72211	ć	430.33	12500	DISTRICT OFFICE	GENERAL FUND
03/20/24	ETANANDZININD		11420105 72211	Ŷ			DISTRICT OFFICE	GENERALTOND
						10022101-541000-		
03/18/24	ETAHAND2MIND	CLASSROOM SUPPLIES - DRY ERASE BOARDS	TN20044-71923	\$	634.95	12500	DISTRICT OFFICE	GENERAL FUND
						10022101-541000-		
02/12/24	ETAHAND2MIND	CLASSROOM SUPPLIES - MANIPULATIVES	TN10011 71470	ć	721.91		DISTRICT OFFICE	GENERAL FUND
03/12/24	ETAHAND2MIND	CLASSINUOIVI SUPPLIES - IVIAINIPULATIVES	TN19911-71479	Ş			DISTRICT OFFICE	GENERAL FUND
						10022101-541000-	1	
03/12/24	ETAHAND2MIND	CLASSROOM SUPPLIES - MANIPULATIVES	TN19911-71478	\$	1,091.36	12501	DISTRICT OFFICE	GENERAL FUND
03/26/24	EVANS CONSTRUCTION LLC	WO# 387108-94 - SINK HOLE REPAIR	TN20259-72831	Ś		10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
				ç				
03/26/24	EVANS CONSTRUCTION LLC	WO# 387108-94 - SINK HOLE REPAIR	TN20259-72833	Ş		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	Ś		70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
				¢ ¢				
03/28/24	EVENTBRITE	REGISTRATION - COMPETITION REGISTRATION	TN20321-72994	Ş		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	ć	1 572 00	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
03/11/24	EXIEDIA		111505571500	Ŷ	1,575.00	10022475 555205		GENERALTOND
							ROBERT SMALLS LEADERSHIP	
03/29/24	EXPLORICA	DEPOSIT - STUDENTS FIELD TRIP	TN20305-72951	\$	2,377.62	70832350-566000	ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	EXPRESSIONS VINYI	GUIDANCE SUPPLIES - VINYL SUPPLIES FOR CAREER EXPLORATION	TN19883-71317	Ś	74 88	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
				Ś				
03/01/24	EZCATERFIREHOUSE SUBS	FOOD - SOCIAL WORK PREPARE TRAINING WORKSHOP - 02/29/24	TN19703-70567	Ŧ		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
	FAMILY SUPPORT REGISTRY		256845	ć			DISTRICT OFFICE	GENERAL FUND
03/08/24		PAYROLL RUN 1 - WARRANT 03/08/24		\$		100 -245801		
03/22/24	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 03/22/24	257261	\$	269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
						30316101-531000-		
03/22/24	ERTC TRANSITIONAL SUB U.C.	RRT ARA SERVICES FERRILARY 2024	257318	ć		30316101-531000-	DISTRICT OFFICE	
03/22/24	FBTC TRANSITIONAL SUB, LLC	RBT ABA SERVICES FEBRUARY 2024	257318	\$	35,648.75	13300	DISTRICT OFFICE	EIA FUND
				\$	35,648.75	13300 30316101-531000-		
03/22/24	FBTC TRANSITIONAL SUB, LLC	RBT ABA SERVICES FEBRUARY 2024 RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024	257318 256916	\$ \$	35,648.75	13300 30316101-531000-	DISTRICT OFFICE	EIA FUND
03/08/24	FBTC TRANSITIONAL SUB, LLC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024	256916	\$	35,648.75 39,435.00	13300 30316101-531000- 13300	DISTRICT OFFICE	EIA FUND
03/08/24 03/29/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024 SHIPPING CHARGES	256916 257457	\$ \$ \$	35,648.75 39,435.00 65.07	13300 30316101-531000- 13300 10025301-541000	DISTRICT OFFICE DISTRICT OFFICE	EIA FUND GENERAL FUND
03/08/24 03/29/24 03/04/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024 SHIPPING CHARGES WOB 385234-02 - TOWING	256916 257457 TN19745-70780	\$ \$ \$	35,648.75 39,435.00 65.07 150.00	13300 30316101-531000- 13300 10025301-541000 10025402-532304	DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE	EIA FUND GENERAL FUND GENERAL FUND
03/08/24 03/29/24 03/04/24 03/28/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024 SHIPPING CHARGES WC# 385234-02 - TOWING WC# 388147-70 - FAUCET	256916 257457 TN19745-70780 TN20320-73057	\$ \$ \$ \$	35,648.75 39,435.00 65.07 150.00 259.09	13300 30316101-531000- 13300 10025301-541000 10025402-532304 10025470-541001	DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE BLUFFTON ELEMENTARY	EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/29/24 03/04/24 03/28/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024 SHIPPING CHARGES WOB 385234-02 - TOWING	256916 257457 TN19745-70780	\$ \$ \$ \$ \$ \$	35,648.75 39,435.00 65.07 150.00 259.09	13300 30316101-531000- 13300 10025301-541000 10025402-532304	DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE	EIA FUND GENERAL FUND GENERAL FUND
03/08/24 03/29/24 03/04/24 03/28/24 03/08/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024 SHIPPING CHARGES WOB 385234-02 - TOWING WOB 385147-70 - FAUCET W/O 3845132 - MATERIAL FOR WEIGHT ROOM	256916 257457 TN19745-70780 TN20320-73057 256917	\$ \$ \$ \$ \$ \$	35,648.75 39,435.00 65.07 150.00 259.09 4.89	13300 30316101-531000- 13300 10025301-541000 10025402-532304 10025470-541001 10025487-541001	DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE BLUFFTON ELEMENTARY HHI MIDDLE	EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/29/24 03/04/24 03/28/24 03/08/24 03/08/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024 SHIPPING CHARGES WOH 385234-02 - TOWING WOH 38524-02 - TAUCET W/O 384532 - MATERIAL FOR WEIGHT ROOM W/O 385541-98 - REPARED LEAKING SINK IN CONCESSION	256916 257457 TN19745-70780 TN20320-73057 256917 257319	Ŧ	35,648.75 39,435.00 65.07 150.00 259.09 4.89 6.49	13300 30316101-531000- 13300 10025301-541000 10025402-532304 10025470-541001 10025487-541001 10025487-541001	DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE BLUFFTON ELEMENTARY HHI MIDDLE BLUFFTON HIGH	EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/29/24 03/04/24 03/28/24 03/08/24 03/22/24 03/08/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024           SHIPPING CHARGES           WOR 385234-02 - TOWING           WOR 38347-70 - FAUCET           W/O 3834532 - MATERIAL FOR WEIGHT ROOM           W/O 383541-98 - FEPARED LEAKING SINK IN CONCESSION           W/O 38383-04 - FEBRUARY SOB STOCK	256916 257457 TN19745-70780 TN20320-73057 256917 257319 256917	\$	35,648.75 39,435.00 65.07 150.00 259.09 4.89 6.49 14.09	13300 30316101-531000- 13300 10025301-541000 10025470-541001 10025487-541001 10025487-541001 10025484-541001	DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE BUFFTON ELEMENTARY HII MIDDLE BLUFFTON HIGH MAINTENANCE ANNEX-BURNT CH RD	ELA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/29/24 03/04/24 03/28/24 03/08/24 03/22/24 03/08/24 03/22/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024           SHIPPING CHARGES           WOB 385234-02 - TOWING           WOB 385234-02 - TOWING           W/0 385432 - NATERIAL FOR WEIGHT ROOM           W/0 385541-98 - REPAIRED LEAKING SINK IN CONCESSION           W/0 38383-04 - FEBRUARY SOB STOCK           W/0 38129 - NEPAIRED SINK&TOLET	256916 257457 TN19745-70780 TN20320-73057 256917 257319 256917 257319	Ŧ	35,648.75 39,435.00 65.07 150.00 259.09 4.89 6.49 14.09 15.76	13300 3031611-531000- 13300 10025301-541000 10025402-532304 10025470-541001 10025487-541001 10025488-541001 10025462-541001	DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE BLUFFTON ELEMENTARY HIM MIDDLE BLUFFTON HIGH MAINTENANCE ANNEX-BURNT CH RD HIH ELEMENTARY	ELA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/29/24 03/04/24 03/28/24 03/08/24 03/22/24 03/08/24 03/22/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024           SHIPPING CHARGES           WOR 385234-02 - TOWING           WOR 38347-70 - FAUCET           W/O 3834532 - MATERIAL FOR WEIGHT ROOM           W/O 383541-98 - FEPARED LEAKING SINK IN CONCESSION           W/O 38383-04 - FEBRUARY SOB STOCK	256916 257457 TN19745-70780 TN20320-73057 256917 257319 256917	\$	35,648.75 39,435.00 65.07 150.00 259.09 4.89 6.49 14.09 15.76	13300 30316101-531000- 13300 10025301-541000 10025470-541001 10025487-541001 10025487-541001 10025484-541001	DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE BUFFTON ELEMENTARY HII MIDDLE BLUFFTON HIGH MAINTENANCE ANNEX-BURNT CH RD	ELA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/29/24 03/04/24 03/28/24 03/08/24 03/08/24 03/08/24 03/08/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024           SHIPPING CHARGES           WO# 385234-02 - TOWING           WO# 388147-70 - FAUCET           W/0 388322 - MATERIAL FOR WEIGHT ROOM           W/0 385541-98 - REPAIRED LEAKING SINK IN CONCESSION           W/0 38383-04 - FEBRUARY SOB STOCK           W/0 381830 - WAX RING SINK TOLET           W/0 381830 - WAX RING FOR LEAKING FOLLET	256916 257457 TN19745-70780 TN20320-73057 256917 257319 256917 257319 256917	\$ \$ \$	35,648.75 39,435.00 65.07 150.00 259.09 4.89 6.49 14.09 15.76 16.62	13300 3031610-531000- 13300 10025301-541000 10025402-532304 10025470-541001 10025487-541001 10025448-541001 10025442-541001	DISTRICT OFFICE DISTRICT-MAINTENANCE BLUFFTON ELEMENTARY HIH MIDDLE BLUFFTON HIGH MAINTENANCE ANNEX-BURNT CH RD HII ELEMENTARY HII ELEMENTARY	EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/29/24 03/04/24 03/28/24 03/28/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024           SHIPPING CHARGES           WOH 385234-02 - TOWING           WOH 385234-02 - TOWING           WOH 385234-02 - TOWING           WOH 384532 - MATERIAL FOR WEIGHT ROOM           W/0 385541-98 - REPARED LEAKING SINK IN CONCESSION           W/0 380129 - REPARED SINK&TOLET           W/0 381830 - VERDURARY SOB STOCK           W/0 381830 - WAX RING FOR LEAKING TOILET           W/0 381830 - WAX RING FOR LEAKING TOILET           W/0 381830 - PLUMBING PARTS	256916 257457 TN19745-70780 TN20320-73057 256917 257319 256917 257319 256917 257319	\$ \$	35,648.75 39,435.00 65.07 150.00 259.09 4.89 6.49 14.09 15.76 16.62 17.29	13300 30316101-531000- 13300 10025301-541000 10025402-532304 10025470-541001 10025470-541001 10025487-541001 10025462-541001 10025462-541001	DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE BUJFFTON LEMENTARY HII MIDDLE BUJFFTON HIGH MAINTENANCE ANNEX-BURNT CH RD HHI ELEMENTARY HII ELEMENTARY RED CEDAR ELEMENTARY	EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/29/24 03/04/24 03/28/24 03/22/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024           SHIPPING CHARGES           WOB 385234-02 - TOWING           WOB 385234-02 - TOWING           W/0 385432 - MATERIAL FOR WEIGHT ROOM           W/0 385541-98 - REPAIRED LEAKING SINK IN CONCESSION           W/0 38383-04 - FEBRUARY SOB STOCK           W/0 38129 - REPAIRED SINK&TOILET           W/0 38130 - WAX RING FOR LEAKING TOILET           W/0 38093-10 - PARTS           W/0 38093-10 - PARTS           W/0 38093-10 - PARTS	256916 257457 TN19745-70780 TN20320-73057 256917 257319 256917 257319 256917 257319 256917 257322	\$ \$ \$	35,648.75 39,435.00 65.07 150.00 259.09 4.89 6.49 14.09 15.76 16.62 17.29 18.02	13300 30316101-531000- 13300 10025301-541000 10025402-532304 10025470-541001 10025487-541001 10025488-541001 10025462-541001 10025462-541001	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON ELEMENTARY HIH MIDDLE BLUFFTON HIGH MAINTENANCE ANNEX-BURNT CH RD HIH ELEMENTARY HIH ELEMENTARY RED CEDAR ELEMENTARY DISTRICT OFFICE	ELA FUND GENERAL FUND
03/08/24 03/29/24 03/04/24 03/28/24 03/28/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024           SHIPPING CHARGES           WOH 385234-02 - TOWING           WOH 385234-02 - TOWING           WOH 385234-02 - TOWING           WOH 384532 - MATERIAL FOR WEIGHT ROOM           W/0 385541-98 - REPARED LEAKING SINK IN CONCESSION           W/0 380129 - REPARED SINK&TOLET           W/0 381830 - VERDURARY SOB STOCK           W/0 381830 - WAX RING FOR LEAKING TOILET           W/0 381830 - WAX RING FOR LEAKING TOILET           W/0 381830 - PLUMBING PARTS	256916 257457 TN19745-70780 TN20320-73057 256917 257319 256917 257319 256917 257319	\$ \$ \$	35,648.75 39,435.00 65.07 150.00 259.09 4.89 6.49 14.09 15.76 16.62 17.29 18.02	13300 30316101-531000- 13300 10025301-541000 10025402-532304 10025470-541001 10025470-541001 10025487-541001 10025462-541001 10025462-541001	DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE BUJFFTON LEMENTARY HII MIDDLE BUJFFTON HIGH MAINTENANCE ANNEX-BURNT CH RD HHI ELEMENTARY HII ELEMENTARY RED CEDAR ELEMENTARY	EIA FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/29/24 03/04/24 03/28/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/15/24 03/29/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024           SHIPPING CHARGES           WO# 385234-02 - TOWING           WO# 388147-70 - FAUCET           W/0 388122 - MATERIAL FOR WEIGHT ROOM           W/0 385521-38 - REPAIRED LEAKING SINK IN CONCESSION           W/0 38383-04 - FEBRUARY SOB STOCK           W/0 381830 - WAX RING FOR LEAKING TOILET           W/0 381830 - WAX RING FOR LEAKING TOILET           W/0 38693-01 - PARTS TO REPAIRS SINK           W/0 38693-10 - PARTS TO REPAIRS SINK           W/0 38693-10 - PARTS TO REPAIR SINK           W/0 3704 - REPAIRED SINK	256916 257457 TN19745-70780 TN20320-73057 256917 257319 256917 257319 256917 257319 256917 257322	\$ \$ \$	35,648.75 39,435.00 65.07 150.00 259.09 4.89 6.49 14.09 15.76 16.62 17.29 18.02 22.71	13300 30316101-531000- 13300 10025301-541000 10025470-541001 10025470-541001 10025487-541001 10025487-541001 10025462-541001 10025462-541001 10025462-541001	DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE BLUFFTON ELEMENTARY HII MIDDLE BLUFFTON HIGH MAINTENANCE ANNEX-BURNT CH RD HII ELEMENTARY RED CEDAR ELEMENTARY DISTRICT OFFICE HII ELEMENTARY	EIA FUND GENERAL FUND
03/08/24 03/29/24 03/04/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/22/24 03/08/24 03/29/24 03/29/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024           SHIPPING CHARGES           WOR 385234-02 - TOWING           WOB 385147-70 - FAUCET           W/O 385541-98 - REPAIRED LEAKING SINK IN CONCESSION           W/O 38553-04 - FEBRUARY SOB STOCK           W/O 38103-04 - FEBRUARY SOB STOCK           W/O 38103-0 - FREDURARY SOB STOCK           W/O 38103-0 - PLEMLARY SOB STOCK KON           W/O 38102-0 - REPAIRED SINK&TOILET           W/O 38699-10 - PARTS TO REPAIRS TO           W/O 38699-10 - PARTS TO REPAIR SINK           W/O 327204 - REPAIRED SINK           W/O 322704 - MEDATED SINK           W/O 322704 - MEDATED SINK           W/O 32628-04 - MONTHLY SOB STOCK FOR FEBRUARY	256916 257457 TN19745-70780 TN20320-73057 256917 257319 256917 257319 256917 257319 256917 257318 257458 257458	\$ \$ \$ \$ \$ \$ \$	35,648.75 39,435.00 65.07 150.00 259.09 4.89 6.49 14.09 15.76 16.62 17.29 18.02 22.71 22.91	13300 30316101-531000- 13300 10025301-541000 10025402-532304 10025470-541001 10025470-541001 10025487-541001 10025462-541001 10025462-541001 10025462-541001 10025462-541001	DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE BLUFFTON ELEMENTARY HIH MIDDLE BLUFFTON HIGH MAINTENANCE ANNEX-BURNT CH RD HIH ELEMENTARY RED CEDAR ELEMENTARY DISTRICT OFFICE HIH ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD	EIA FUND GENERAL FUND
03/08/24 03/29/24 03/04/24 03/28/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/29/24 03/29/24 03/29/24 03/29/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024           SHIPPING CHARGES           W0# 385234-02 - TOWING           W0/3 38532-402 - TOWING           W0/3 38547-07 - FAUCET           W0/3 38547-07 - FAUCET           W0/3 38547-07 - FAUCET           W0/3 38532 - MATERIAL FOR WEIGHT ROOM           W/0 38534-198 - REPAIRED LEAKING SINK IN CONCESSION           W/0 38383-04 - FEBRUARY SOB STOCK           W/0 38130 - WAX RING FOR LEAKING TOILET           W/0 384050 - PLUMBING PARTS           W/0 384050 - PLUMBING PARTS           W/0 38693-10 - PARTS TO REPAIR SINK           W/0 372704 - REPAIRED SINK           W/0 386281-04 - MONTHLY SOB STOCK FOR FEBRUARY           W/0 36281-04 - MONTHLY SOB STOCK FOR FEBRUARY           W/0 370561 - REPAIRED UKINAL	256916 257457 TN19745-70780 TN20320-73057 255917 257319 256917 257319 257319 257319 257319 257319 257458 257458 257458 257458	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35,648.75 39,435.00 65.07 150.00 259.09 4.89 15.76 16.62 17.29 18.02 22.71 22.91 23.50	13300 30316101-531000- 13300 10025301-541000 10025470-533304 10025470-541001 10025487-541001 10025487-541001 10025462-541001 10025462-541001 10025462-541001 10025462-541001	DISTRICT OFFICE DISTRICT-OFFICE DISTRICT-MAINTENANCE BLUFFION ELEMENTARY HIH MIDDLE BLUFFION HIGH MAINTENANCE ANNEX-BURNT CH RD HIH ELEMENTARY HIH ELEMENTARY RED CEDAR ELEMENTARY DISTRICT OFFICE HIH ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD HIH HIGH	ELA FUND GENERAL FUND
03/08/24 03/29/24 03/04/24 03/28/24 03/08/24 03/22/24 03/08/24 03/22/24 03/08/24 03/29/24 03/29/24 03/29/24 03/29/24 03/08/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024           SHIPPING CHARGES           WOB 385234-02 - TOWING           WOB 385234-02 - TOWING           WOB 385234-02 - TOWING           WOB 38523- MATERIAL FOR WEIGHT ROOM           W/0 384532 - MATERIAL FOR WEIGHT ROOM           W/0 38541-98 - REPARED LEAKING SINK IN CONCESSION           W/0 380129 - REPARED SINK&TOLET           W/0 381830 - WAX RING FOR LEAKING TOILET           W/0 386939-10 - PARTS           W/0 386939-10 - PARTS TO REPARE SINK           W/0 38231-04 - MONTHLY SOB STOCK FOR FEBRUARY           W/0 386231-04 - MONTHLY SOB STOCK FOR FEBRUARY           W/0 377061 - REPARED URINAL           W/0 377061 - REPARED URINAL	256916 257457 TN19745-70780 TX0230-73057 256917 257319 256917 257319 256917 257122 257458 257458 257458 257458 257458	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35,648.75 39,435.00 65.07 150.00 259.09 4.89 6.49 14.09 15.76 16.62 17.29 18.02 22.71 22.91 23.71	13300 30316101-531000- 13300 10025402-532304 10025402-541001 10025470-541001 10025487-541001 10025482-541001 10025462-541001 10025476-541001 10025462-541001 10025462-541001 10025465-541001	DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE BUJFFTON ELEMENTARY HII MIDDLE BUJFFTON HIGH MAINTENANCE ANNEX-BURNT CH RD HHI ELEMENTARY RED CEDAR ELEMENTARY DISTRICT OFFICE HHI ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD HHI HIGH	EIA FUND GENERAL FUND
03/08/24 03/29/24 03/04/24 03/28/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/29/24 03/29/24 03/29/24 03/29/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024           SHIPPING CHARGES           W0# 385234-02 - TOWING           W0/3 38532-402 - TOWING           W0/3 38547-07 - FAUCET           W0/3 38547-07 - FAUCET           W0/3 38547-07 - FAUCET           W0/3 38532 - MATERIAL FOR WEIGHT ROOM           W/0 38534-198 - REPAIRED LEAKING SINK IN CONCESSION           W/0 38383-04 - FEBRUARY SOB STOCK           W/0 38130 - WAX RING FOR LEAKING TOILET           W/0 384050 - PLUMBING PARTS           W/0 384050 - PLUMBING PARTS           W/0 38693-10 - PARTS TO REPAIR SINK           W/0 372704 - REPAIRED SINK           W/0 386281-04 - MONTHLY SOB STOCK FOR FEBRUARY           W/0 36281-04 - MONTHLY SOB STOCK FOR FEBRUARY           W/0 370561 - REPAIRED UKINAL	256916 257457 TN19745-70780 TN20320-73057 255917 257319 256917 257319 257319 257319 257319 257319 257458 257458 257458 257458	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35,648.75 39,435.00 65.07 150.00 259.09 4.89 6.49 14.09 15.76 16.62 17.29 18.02 22.71 22.91 23.71	13300 30316101-531000- 13300 10025301-541000 10025470-533304 10025470-541001 10025487-541001 10025487-541001 10025462-541001 10025462-541001 10025462-541001 10025462-541001	DISTRICT OFFICE DISTRICT-OFFICE DISTRICT-MAINTENANCE BLUFFION ELEMENTARY HIH MIDDLE BLUFFION HIGH MAINTENANCE ANNEX-BURNT CH RD HIH ELEMENTARY HIH ELEMENTARY RED CEDAR ELEMENTARY DISTRICT OFFICE HIH ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD HIH HIGH	ELA FUND GENERAL FUND
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03/08/24 03/29/24 03/04/24 03/08/24 03/08/24 03/22/24 03/08/24 03/22/24 03/29/24 03/29/24 03/29/24 03/29/24 03/08/24 03/08/24 03/08/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024           SHIPPING CHARGES           W0# 385234-02 - TOWING           W0# 385232 - TAURELL FOR WEIGHT ROOM           W0/3 385323 - MATERIAL FOR WEIGHT ROOM           W/0 385323 - MATERIAL FOR WEIGHT ROOM           W/0 38383-0 - TERPAIRED LEAKING SINK IN CONCESSION           W/0 381380 - WAX RING FOR LEAKING TOILET           W/0 38130 - WAX RING FOR LEAKING TOILET           W/0 384050 - PLUMBING PARTS           W/0 386293-10 - PARTS TO REPAIR SINK           W/0 386281-04 - MONTHLY SOB STOCK FOR FEBRUARY           W/0 378651 - REPAIRED UKINAL           W/0 381830-62 - WAX RING FOR LEAKING TOILET           W/0 38120 - REPAIRED UKINAL           W/0 38120 - EARTED UKINAL           W/0 381830-62 - WAX RING FOR LEAKING TOILET           W/0 381830-62 - WAX RING FOR LEAKING TOILET           W/0 381830-62 - WAX RING FOR LEAKING TOILET           W/0 381830-61 - JANUARY SOB STOCK	256916 257457 TN19745-70780 TN2020-73057 256917 257319 256917 257319 256917 257122 257458 257458 257458 257458 257458 257458 257458 257458 256917 256917	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35,648.75 39,435.00 65.07 150.00 259.09 4.89 15.76 16.62 17.29 18.02 22.71 22.91 23.50 23.71 26.29 28.18	13300 30316101-531000- 13300 10025302-541001 10025470-541001 10025470-541001 10025487-541001 10025487-541001 10025462-541001 10025462-541001 10025462-541001 10025462-541001 10025462-541001 10025462-541001 10025462-541001	DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE BLUFFTON ELEMENTARY HIH MIDDLE BLUFFTON HIGH MAINTENANCE ANNEX-BURNT CH RD HHI ELEMENTARY RED CEDAR ELEMENTARY DISTRICT OFFICE HHI ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD HHI HIGH HHI HIGH MAINTENANCE ANNEX-BURNT CH RD	ELA FUND GENERAL FUND
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03/08/24 03/29/24 03/29/24 03/28/24 03/28/24 03/28/24 03/28/24 03/08/24 03/15/24 03/29/24 03/29/24 03/08/24 03/08/24 03/08/24 03/08/24	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FELVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024           SHIPPING CHARGES           WOB 385234-02 - TOWING           WOB 385234-02 - TOWING           WOB 385234-02 - TOWING           WOB 385234-02 - TOWING           WOB 385232 - MATERIAL FOR WEIGHT ROOM           W/0 385432 - MATERIAL FOR WEIGHT ROOM           W/0 380340 - FEBRUARY SOB STOCK           W/0 380129 - REPARED LEAKING SINK IN CONCESSION           W/0 380100 - VMAX RING FOR LEAKING TOILET           W/0 38600 - VLIMBING PARTS           W/0 38600 - VLIMBING PARTS           W/0 38620 - REPARED SINK           W/0 38621 - REPARED SINK           W/0 38621-04 - MONTHLY SOB STOCK FOR FEBRUARY           W/0 38120-62 - WAX RING FOR LEAKING TOILET           W/0 38450-10 - JANUARY SOB STOCK           W/0 38450-10 - JANUARY SOB STOCK           W/0 384050 - INSTALLED NEW WATER HEATER           W/0 384412 - REPARED LAKIN WATER HEATER           W/0 384212 - REPARED KAN INWATER HEATER           W/0 384212 - REPARED KAN INWATER HEATER	256916 257457 TN19745-70780 TX0230-73057 256917 257319 256917 257319 256917 257122 257458 257458 257458 257458 256917 256917 256917 256917 257428 257458 257428	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35,648.75 39,435.00 65.07 150.00 259.09 4.89 14.09 15.76 16.62 17.29 18.02 22.71 22.91 23.50 23.71 26.29 28.18 28.71 32.01 32.52	13300 30316101-531000- 13300 10025301-541000 10025470-541001 10025470-541001 10025487-541001 10025487-541001 10025482-541001 10025462-541001 10025476-541001 1002549-541001 1002549-541001 10025470-541001 10025470-541001 10025470-541001	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE BLUFFTON LEMENTARY HII MIDDLE BLUFFTON LIELMENTARY HII ELEMENTARY RED CEDAR ELEMENTARY NED CEDAR ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD HII ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD HII HIGH HII ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD BLUFFTON ELEMENTARY RED CEDAR ELEMENTARY NED CEDAR ELEMENTARY	EIA FUND GENERAL FUND
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03/08/24 03/29/24 03/29/24 03/08/24 03/08/24 03/28/24 03/08/24 03/08/24 03/15/24 03/08/	FBTC TRANSITIONAL SUB, LLC FEDERAL EXPRESS CORP FEUVER TRANSPORT & TOWING FERGUSON ENTERPRISES INC FERGUSON ENTERPRISE	RBT ABA SERVICES & BCBA SERVICES FOR JANUARY 2024           SHIPPING CHARGES           WOR 383234-02 - TOWING           WOR 38327-00 - FAUCET           W/0 384532 - MATERIAL FOR WEIGHT ROOM           W/0 384532 - MATERIAL FOR WEIGHT ROOM           W/0 38534-90 - FEPARED LEAKING SINK IN CONCESSION           W/0 38838-04 - FEBRUARY SOB STOCK           W/0 38838-04 - FEBRUARY SOB STOCK           W/0 38639- ON AFRENG FOR LEAKING TOILET           W/0 384050 - PLUMBING PARTS           W/0 38639-10 - PARTS TO REPARE SINK           W/0 38639-10 - PARTS TO REPARE SINK           W/0 38639-10 - PARTS TO REPARE SINK           W/0 38638-10 - REPAIRED URINAL           W/0 38638-10 - REPAIRED URINAL           W/0 38630- INSTALLED NEW WATER HEATER           W/0 38600- 70 - PARTS TO REPARE NORAFUR           W/0 384050 - INSTALLED NEW WATER HEATER           W/0 38212 - REPAIRED LEAK IN WATERLINE           W/0 38212 - REPAIRED LEAK IN WATERLINE           W/0 38253-90 - STOCK ORDER IN WAREHENDSE-NORTH           W/0 38353-04 - FEBURURED TOILET           W/0 38353-90 - FEPAIRED LEAK IN WATERLINE               W/0 38353-04 - FEBURURED SOE STOCK <td>256916 257457 TN19745-70780 TX0230-73057 256917 257319 256917 257319 256917 257122 257458 257458 257458 257458 256917 256917 256917 256917 256917 256917 256917 257458 257458 257458 257458 257458 257458 257319 257459 257</td> <td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td> <td>35,648.75 39,435.00 65.07 150.00 259.09 4.89 6.49 15.76 16.62 17.29 18.02 22.71 23.50 23.71 23.50 23.71 26.29 28.18 28.71 32.02 32.71 32.02 34.73 38.71 39.05 34.73 38.71 39.05 57.33 67.80 69.73 98.81 112.99</td> <td>13300 30316101-531000- 13300 10025301-541000 10025470-541001 10025470-532304 10025470-541001 10025487-541001 10025487-541001 10025462-541001 10025462-541001 10025462-541001 10025462-541001 10025462-541001 10025470-541001 10025470-541001 10025472-541001</td> <td>DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE BLUFFTON LEMENTARY HII MIDDLE BLUFFTON LEMENTARY HII ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY NAINTENANCE ANNEX-BURNT CH RD HII ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD HII HIGH HII ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE DISTRICT-MAINTENANCE OKATIE ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN MAINTENANCE ANNEX-BURNT CH RD RIVER RIDGE ACADEMY</td> <td>EIA FUND GENERAL FUND</td>	256916 257457 TN19745-70780 TX0230-73057 256917 257319 256917 257319 256917 257122 257458 257458 257458 257458 256917 256917 256917 256917 256917 256917 256917 257458 257458 257458 257458 257458 257458 257319 257459 257	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	35,648.75 39,435.00 65.07 150.00 259.09 4.89 6.49 15.76 16.62 17.29 18.02 22.71 23.50 23.71 23.50 23.71 26.29 28.18 28.71 32.02 32.71 32.02 34.73 38.71 39.05 34.73 38.71 39.05 57.33 67.80 69.73 98.81 112.99	13300 30316101-531000- 13300 10025301-541000 10025470-541001 10025470-532304 10025470-541001 10025487-541001 10025487-541001 10025462-541001 10025462-541001 10025462-541001 10025462-541001 10025462-541001 10025470-541001 10025470-541001 10025472-541001	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT-MAINTENANCE BLUFFTON LEMENTARY HII MIDDLE BLUFFTON LEMENTARY HII ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY NAINTENANCE ANNEX-BURNT CH RD HII ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD HII HIGH HII ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE DISTRICT-MAINTENANCE OKATIE ELEMENTARY RED CEDAR ELEMENTARY HE MCCRACKEN MAINTENANCE ANNEX-BURNT CH RD RIVER RIDGE ACADEMY	EIA FUND GENERAL FUND

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03/08/24	FERGUSON ENTERPRISES INC	W/O 381929 - FLUSH VALVE	256917		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		10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 384050 - MATERIAL TO REPAIR WATER HEATER	256917		10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
03/29/24	FERGUSON ENTERPRISES INC	W/O 380129 - INSTALLED NEW TOILET	257458		10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/08/24	FERGUSON ENTERPRISES INC	W/O 378651 - REPAIRED URINAL	256917		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
					20218894-539911-		
03/21/24	FIREHOUSE SUBS	BOXED MEAL FOR BEHAVIOR REFOCUS PARENT MEETING - 04/20/24	TN20143-72337	\$ 502.93	90003	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
					23711381-543000-		
03/22/24	FIRST BOOK	LITERACY & MEDIA SUPPLIES - BOOKS	TN20197-72520	\$ 11.34	90023	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
03/22/24	FIRST BOOK	LITERACT & MEDIA SUPPLIES - BOOKS	11120197-72520	ə 11.54		LADT S ISLAIND WIDDLE	SPECIAL REVENUE - FEDERAL
					23711381-543000-		
03/18/24	FIRST BOOK	LITERACY & MEDIA SUPPLIES - BOOKS	TN20077-72121	\$ 119.93	90023	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
03/18/24	FIRST BOOK	LITERACY & MEDIA SUPPLIES - BOOKS	TN20056-71977	\$ 481.71	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
					30326401-541000-		
03/11/24	FIRSTAIDSUPPLIESONLINE	OFFICE SUPPLIES - FIRST AID KITS FOR REUNIFICATION	TN19881-71312	\$ 129.64	19303	DISTRICT OFFICE	EIA FUND
03/11/24	THISTAIDSOTTELESONEINE	OTTICE SOTTERS THIST AID KITS FOR REDNITICATION	1110001 / 1312	Ş 125.04	15565	ROBERT SMALLS LEADERSHIP	LIATOND
/ /							
03/04/24	FISHER SCIENTIFIC	CLASSROOM SUPPLIES - SCIENCE - MAT AND MOTION BALLS	TN19723-70675	Ş 12.42	10011383-541000	ACADEMY	GENERAL FUND
						ROBERT SMALLS LEADERSHIP	
03/15/24	FISHER SCIENTIFIC	CLASSROOM SUPPLIES - SCIENCE - PIPETS, SAFETY GLASSES	TN20026-71852	\$ 44.34	10011383-541000	ACADEMY	GENERAL FUND
					10011496-541000-		
03/11/24	FISHER SCIENTIFIC	CLASSROOM SUPPLIES - SCIENCE - SODIUM, CHLORIDE, ETC	TN19901-71414	\$ 187.27	93000	HHI HIGH	GENERAL FUND
03/11/24	nonen selentine	colosito om son reles - selence - sobiom, encombe, ere	111330171414	y 107.27			CENERAL FORD
aa /				a	10011496-541000-		
03/22/24	FISHER SCIENTIFIC	CLASSROOM SUPPLIES - SCIENCE - BOTTLE DROP	257320	\$ 12.00	93000	HHI HIGH	GENERAL FUND
1					10011496-541000-	1	
03/08/24	FLINN SCIENTIFIC INC	CLASSROOM SUPPLIES - SCIENCE - ENERGY STICK, GREENHOUSE COVER, ETC	TN19864-71196	\$ 184.07	93000	HHI HIGH	GENERAL FUND
					10011496-541000-		
03/08/24	FLINN SCIENTIFIC INC	CLASSROOM SUPPLIES - SCIENCE - TAPE MEASURE AND GLOVES	TN19864-71194	\$ 216.78	93000	нні нідн	GENERAL FUND
	FLORENCE FILTER CORPORATION	WO# 355219-02 - FILTERS STOCK	257459		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/29/24							
03/06/24	FLOWER SHOP NETWORK	EMPLOYEE/FAMILY BEREAVEMENT - FLORAL BOUQUET	TN19793-70896		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		20122485-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/13/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19941-71563		20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19941-71563	Ŧ	10022285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
03/13/24							
03/01/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19685-70497		20122485-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/07/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19812-70991		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		10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/04/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19710-70620		10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
				+ -)000100			
03/08/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN19841-71103		10011492-543000	BATTERY CREEK HIGH	GENERAL FUND
03/29/24	FOLLETT CONTENT SOLUTIONS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20302-72947		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
					10011496-542000-		
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		10022289-543000	BLUFFTON MIDDLE	GENERAL FUND
03/22/24		LITENACT & WILDIA JUFFLILJ - DUUNJ	11120134-72309	y 220.42	10022289-543000		OLIVENAL FUND
aa /			THREE	a			
03/29/24	FOLLETT CONTENT SOLUTIONS	CLASSROOM SUPPLIES - SOCIAL STUDIES - TEXTBOOKS	TN20314-72975	\$ 636.00	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		10022296-543000	HHI HIGH	GENERAL FUND
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				+ _)=====			
	FOULETT CONTENT SOLUTIONS	DUAL ENROLIMENT STUDENT ROOKS	35333		10011401-542000-		GENERAL FUND
03/22/24	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT STUDENT BOOKS	257322	\$ 167.45	10011401-542000- 94000	DISTRICT OFFICE	GENERAL FUND
				\$ 167.45	10011401-542000- 94000 10011401-542000-		
03/22/24	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT STUDENT BOOKS DUAL ENROLLMENT BOOKS SPRING 2024 HHHS	257322 256716	\$ 167.45	10011401-542000- 94000 10011401-542000- 94000	DISTRICT OFFICE	GENERAL FUND
				\$ 167.45	10011401-542000- 94000 10011401-542000-		
03/01/24	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS	256716	\$ 167.45 \$ 1,399.22	10011401-542000- 94000 10011401-542000- 94000 10011401-542000-	DISTRICT OFFICE	GENERAL FUND
				\$ 167.45	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000		
03/01/24	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS	256716 256716	\$         167.45           \$         1,399.22           \$         1,404.89	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10011401-542000-	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/01/24 03/01/24 03/01/24	FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS	256716 256716 256716	\$         167.45           \$         1,399.22           \$         1,404.89           \$         2,001.32	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 94000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/01/24 03/01/24 03/15/24	FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHH5 DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS LITERACY & MEDIA SUPPLIES - BOOKS	256716 256716 256716 TN20039-71907	\$ 167.45 \$ 1,399.22 \$ 1,404.89 \$ 2,001.32 \$ 56.25	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10022289-543000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/01/24 03/01/24 03/15/24 03/22/24	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS	256716 256716 256716 TN20039-71907 TN20196-72517	\$ 167.45 \$ 1,399.22 \$ 1,404.89 \$ 2,001.32 \$ 56.25 \$ 86.64	10011401-542000- 94000 94000 10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10022289-543000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BUJFFTON MIDDLE RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/01/24 03/01/24 03/15/24	FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHH5 DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS LITERACY & MEDIA SUPPLIES - BOOKS	256716 256716 256716 TN20039-71907	\$ 167.45 \$ 1,399.22 \$ 1,404.89 \$ 2,001.32 \$ 56.25 \$ 86.64	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10022289-543000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/01/24 03/01/24 03/15/24 03/22/24	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS	256716 256716 256716 TN20039-71907 TN20196-72517	\$ 167.45 \$ 1,399.22 \$ 1,404.89 \$ 2,001.32 \$ 56.25 \$ 86.64	10011401-542000- 94000 94000 10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10022289-543000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/01/24 03/01/24 03/15/24 03/15/24 03/14/24	FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHH5 DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS	256716 256716 256716 TN20039-71907 TN20196-72517 TN19994-71739	\$         167.45           \$         1,399.22           \$         1,404.89           \$         2,001.32           \$         56.25           \$         86.64           \$         106.73	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10022289-543000 10022276-543000 10012496-543000-	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE RED CEDAR ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/01/24 03/01/24 03/15/24 03/15/24 03/14/24 03/04/24	FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS	256716 256716 256716 TN20039-71907 TN2016-72517 TN19994-71739 TN19735-70739	\$ 167.45 \$ 1,399.22 \$ 1,404.89 \$ 2,001.32 \$ 56.25 \$ 86.64 \$ 106.73 \$ 113.42	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10022289-543000 10022270-543000 10022270-543000 10011496-543000- 91000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE RED CEDAR ELEMENTARY BLUFFTON ELEMENTARY HHI HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/01/24 03/01/24 03/15/24 03/15/24 03/22/24 03/14/24 03/04/24 03/04/24	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS	256716 256716 1N20039-71907 TN20196-72517 TN1994-71739 TN19735-70739 TN120201-72554	\$ 167.45 \$ 1,399.22 \$ 1,404.89 \$ 2,001.32 \$ 56.25 \$ 86.64 \$ 106.73 \$ 113.42 \$ 405.23	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10012289-543000 10022278-543000 10022278-543000 10021298-543000- 91000	DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE RED CEDAR ELEMENTARY BLUFFTON ELEMENTARY HILI HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/01/24 03/01/24 03/15/24 03/15/24 03/14/24 03/04/24	FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS	256716 256716 256716 TN20039-71907 TN2016-72517 TN19994-71739 TN19735-70739	\$ 167.45 \$ 1,399.22 \$ 1,404.89 \$ 2,001.32 \$ 56.25 \$ 86.64 \$ 106.73 \$ 113.42 \$ 405.23	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10022289-543000 10022276-543000 10012496-543000- 91000 10022288-543000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE RED CEDAR ELEMENTARY BLUFFTON ELEMENTARY HHI HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/01/24 03/01/24 03/15/24 03/15/24 03/22/24 03/14/24 03/04/24 03/04/24 03/05/24	FOLLETT CONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SU	256716 256716 256716 TN20039-71907 TN2016-72517 TN19994-71739 TN19735-70739 TN19735-70739 TN20201-72554 TN19767-70835	S         167.45           \$         1,399.22           \$         1,404.89           \$         2,001.32           \$         56.25           \$         86.64           \$         106.73           \$         113.42           \$         405.23           \$         539.93	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 100222289-543000 10022276-543000 10011405-543000 10022298-543000 10022288-543000 10022288-543000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE RED CEDAR ELEMENTARY BLUFFTON ELEMENTARY HHI HIGH BLUFFTON HIGH HE MCCRACKEN	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/01/24 03/01/24 03/15/24 03/15/24 03/22/24 03/14/24 03/04/24 03/04/24	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SUPPLIES - BOOKS	256716 256716 1N20039-71907 TN20196-72517 TN1994-71739 TN19735-70739 TN120201-72554	S         167.45           \$         1,399.22           \$         1,404.89           \$         2,001.32           \$         56.25           \$         86.64           \$         106.73           \$         113.42           \$         405.23           \$         539.93	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10022289-543000 10022276-543000 10012496-543000- 91000 10022288-543000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE RED CEDAR ELEMENTARY BLUFFTON ELEMENTARY HII HIGH BLUFFTON HIGH HE MCCRACKEN LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/01/24 03/01/24 03/15/24 03/15/24 03/22/24 03/04/24 03/04/24 03/05/24 03/05/24	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS LITERACY & MEDIA SUPPLIES - BOOKS	256716 256716 256716 TN20039-71907 TN20196-72517 TN1994-71739 TN19735-70739 TN20201-72554 TN19767-70835 TN20231-72738	\$         167.45           \$         1,399.22           \$         1,404.89           \$         2,001.32           \$         56.25           \$         86.64           \$         106.73           \$         113.42           \$         539.93           \$         539.93           \$         553.96	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10022289-543000 10022276-543000 10022276-543000 10011496-543000- 91000 1002228-543000 1002228-543000 1002228-543000 23711381-543000- 90023	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE RED CEDAR ELEMENTARY BLUFFTON ELEMENTARY HII HIGH BLUFFTON HIGH HE MCCRACKEN LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/01/24 03/01/24 03/15/24 03/15/24 03/22/24 03/04/24 03/04/24 03/05/24 03/05/24	FOLLETT CONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SU	256716 256716 7N20039-71907 7N2016-72517 7N19994-71739 7N19735-70739 7N19735-70739 7N19767-70835 7N19767-70835 7N19776-70865	\$ 167.45 \$ 1,399.22 \$ 1,404.89 \$ 2,001.32 \$ 56.25 \$ 86.64 \$ 106.73 \$ 113.42 \$ 405.23 \$ 539.93 \$ 553.96 \$ 607.37	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10012289-543000 10022276-543000 10022276-543000 1002228-543000 1002228-543000 1002228-543000 90023	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE RED CEDAR ELEMENTARY BLUFFTON ELEMENTARY HII HIGH BLUFFTON HIGH HE MCCRACKEN LADY'S ISLAND MIDDLE HHI EARLY CHILDHOOD CENTER	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/01/24 03/01/24 03/01/24 03/15/24 03/15/24 03/15/24 03/04/24 03/05/24 03/05/24 03/05/24 03/05/24 03/06/24 03/18/24	FOLLETT CONTENT SOLUTIONS FOLLETT SOLUTIONS FO	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SU	256716 256716 256716 TN20039-71907 TN20196-72517 TN19994-71739 TN19735-70739 TN20201-72554 TN19767-70835 TN20231-72738 TN19776-70865 TN20064-72063	S         167.45           \$         1,399.22           \$         1,404.89           \$         2,001.32           \$         56.25           \$         86.65           \$         106.73           \$         113.42           \$         405.23           \$         539.93           \$         553.96           \$         607.37           \$         757.59	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 100222289-543000 10022276-543000 10022276-543000 10022288-543000 10022288-543000 10022288-543000 90023 10022217-543000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE RED CEDAR ELEMENTARY BLUFFTON HIGH BLUFFTON HIGH HE MCCRACKEN LADY'S ISLAND MIDDLE HII EARLY CHILDHOOD CENTER BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/01/24 03/01/24 03/01/24 03/15/24 03/15/24 03/22/24 03/04/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/18/24 03/11/24	FOLLETT CONTENT SOLUTIONS FOLLETTCONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETTCONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SU	256716 256716 7N20039-71907 TN20196-72517 TN1994-71739 TN19735-70739 TN20201-72554 TN19767-70835 TN20231-72738 TN19776-70865 TN19766-70332	\$         167.45           \$         1,399.22           \$         1,404.89           \$         2,001.32           \$         56.25           \$         86.64           \$         106.73           \$         113.42           \$         405.23           \$         539.93           \$         553.96           \$         607.37           \$         757.59           \$         840.88	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10012289-543000 10022276-543000 10022276-543000 10011496-543000- 91000 1002228-543000 1002228-543000 10022275-543000 10022275-543000	DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE RED CEDAR ELEMENTARY BLUFFTON ELEMENTARY HIL HIGH BLUFFTON HIGH HE MCCRACKEN LADY'S ISLAND MIDDLE HHI EARLY CHILDHOOD CENTER BLUFFTON ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/01/24 03/01/24 03/01/24 03/15/24 03/15/24 03/22/24 03/04/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24	FOLLETT CONTENT SOLUTIONS FOLLETT CONTENTS FOLLETT SOLUTIONS FOLLETT SOLUTIONS FOLLETT CONTENTS FOLLETT CONTENTS FOLLETT CONTENTS FOLLETT SOLUTIONS FOLLETT CONTENTS FOLLETT CONTENTS FOLLETT CONTENTS FOLLETT FOLLETT FOLLETT FOLLETT FOLLETT FOLLETT FOLLE	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SU	256716 256716 180039-71907 182016-72517 181016-72517 181016-72517 181016-72517 1810201-72554 1810201-72554 181076-70835 1810201-72738 1810201-72738 1810201-72063 18102064-72063 18102064-72063 18102067-73002	S         167.45           \$         1,399.22           \$         1,404.89           \$         2,001.32           \$         56.25           \$         86.64           \$         106.73           \$         113.42           \$         405.23           \$         533.96           \$         67.37           \$         757.59           \$         840.88           \$         1,407.93	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10022289-543000 10022276-543000 10022289-543000 10022288-543000 10022288-543000 10022275-543000 10022275-543000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE RED CEDAR ELEMENTARY BLUFFTON ELEMENTARY HII HIGH BLUFFTON HIGH HII EARLY CHILDHOOD CENTER BLUFFTON ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY BLUFFTON HIGH	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/01/24 03/01/24 03/01/24 03/15/24 03/15/24 03/22/24 03/04/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/18/24 03/11/24	FOLLETT CONTENT SOLUTIONS FOLLETTCONTENT SOLUTIONS FOLLETT CONTENT SOLUTIONS FOLLETTCONTENT SOLUTIONS	DUAL ENROLLMENT BOOKS SPRING 2024 HHHS DUAL ENROLLMENT BOOKS SPRING 2024 - BLHS DUAL ENROLLMENT BOOKS FOR SPRING 24 - MRHS LITERACY & MEDIA SUPPLIES - BOOKS LITERACY & MEDIA SU	256716 256716 7N20039-71907 TN20196-72517 TN1994-71739 TN19735-70739 TN20201-72554 TN19767-70835 TN20231-72738 TN19776-70865 TN19766-70332	S         167.45           \$         1,399.22           \$         1,404.89           \$         2,001.32           \$         56.25           \$         86.64           \$         106.73           \$         113.42           \$         405.23           \$         533.96           \$         67.37           \$         757.59           \$         840.88           \$         1,407.93	10011401-542000- 94000 10011401-542000- 94000 10011401-542000- 94000 10012289-543000 10022276-543000 10022276-543000 10011496-543000- 91000 1002228-543000 1002228-543000 10022275-543000 10022275-543000	DISTRICT OFFICE DISTRICT OFFICE BLUFFTON MIDDLE RED CEDAR ELEMENTARY BLUFFTON ELEMENTARY HIL HIGH BLUFFTON HIGH HE MCCRACKEN LADY'S ISLAND MIDDLE HHI EARLY CHILDHOOD CENTER BLUFFTON ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND

03/28/24	50.00		Thisses 1 19944		10.05			
	FOOD LION	STUDENT INCENTIVES - SCHOOLWIDE CELEBRATION SNACKS	TN20301-73011	Ş		70542400-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
03/26/24	FOOD LION	STAFF APPRECIATION - TEACHER OF THE YEAR FLOWERS	TN20238-72766	Ş		70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
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 FUN
							ROBERT SMALLS LEADERSHIP	
03/21/24	FORMS AND SUPPLY	CREDIT - OFFICE SUPPLIES - DRY ERASE BOARDS	TN20145-72342	\$	(516.97)	10023383-541000	ACADEMY	GENERAL FUND
						10011276-541000-		
3/25/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - BINDER CLIPS	TN20230-72735	\$	1.00	90002	RED CEDAR ELEMENTARY	GENERAL FUND
						10011276-541000-		
3/13/24	FORMS AND SUPPLY	CONSUMABLE FEELINGS WORKBOOK	TN19965-71639	\$	24.60	90003	RED CEDAR ELEMENTARY	GENERAL FUND
3/13/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - DRY ERASE ERASERS	TN19956-71607	Ś	25.04	10011387-541000	HHI MIDDLE	GENERAL FUND
-,,				T		10011376-541000-		
3/28/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - PENCIL BOXES, LABELS, TAPE, ETC	TN20319-73049	¢	28.67	90005	RED CEDAR ELEMENTARY	GENERAL FUND
3/25/24	FORMS AND SUPPLY	TECHNOLOGY & DATA PROCESSING - BREAKROOM SUPPLIES	TN20222-72675	Ś		10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/22/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - POUCHES, MARKERS, PAPER, ETC	TN20196-72515	ç		10014176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/22/24	FORMS AND SUPPLY	CLASSROUM SUPPLIES - POUCHES, MARKERS, PAPER, ETC	IN20196-72515	Ş	/3.25	10014176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/25/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - LABELS, LAMINATE, TABS, TRIMMER TOOL	TN20230-72730	Ş	110.96	90002	RED CEDAR ELEMENTARY	GENERAL FUND
						10011276-541000-		
3/25/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - PENS, INDEX CARDS	TN20230-72731	Ş	124.86	90002	RED CEDAR ELEMENTARY	GENERAL FUND
						10011276-541000-		
3/25/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - MAGNETS, PENCILS, DIVIDERS, MARKERS, BINDERS, ETC	TN20230-72728	\$	151.33	90002	RED CEDAR ELEMENTARY	GENERAL FUND
3/25/24	FORMS AND SUPPLY	TECHNOLOGY & DATA PROCESSING - BREAKROOM SUPPLIES	TN20222-72676	\$	192.29	10026601-541000	DISTRICT OFFICE	GENERAL FUND
-1 -1						10011376-541000-		
3/21/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - BINDERS, PENCIL BOX, LABELS, DIVIDERS, STAPLER, ETC	TN20160-72392	¢	259.44	90005	RED CEDAR ELEMENTARY	GENERAL FUND
5121124	CITED SOTTEN	CLASSROOM SUPPLIES - BINDERS, PENCIE BOX, EABLES, DIVIDERS, STAFLER, ETC CLASSROOM SUPPLIES - MARKERS, CARD STOCK, ENVELOPES, CLIPS, TISSUE	11120100 72552	Ŷ	255.44	10011376-541000-	NED CEDAN ELEMENTANT	OCINE I OND
2/25/24	FORMS AND SURRIV		TN100000 70700	÷	261.00		DED CEDAR FLEMENTARY	
3/25/24	FORMS AND SUPPLY	PAPER, ETC	TN20230-72732	Ş	261.86	90005	RED CEDAR ELEMENTARY	GENERAL FUND
a /a = 1			Th (202-1			10011276-541000-		
3/25/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - MARKERS, MONEY SET, ORGANIZER, DIVIDERS, ETC	TN20230-72734	\$	263.27		RED CEDAR ELEMENTARY	GENERAL FUND
						10011276-541000-		
3/22/24	FORMS AND SUPPLY	CLASSROOM SUPPLIES - PAPER, MARKERS, PENCILS, LABELS, DISPENSER NOTES	TN20196-72516	\$	288.54		RED CEDAR ELEMENTARY	GENERAL FUND
)3/22/24	FORTRESS SYSTEMS INTERNATIONAL, INC.	SPARE CADDY	257324	\$		10025501-544500	DISTRICT OFFICE	GENERAL FUND
3/11/24	FRANKIE BONES HILTON HEAD	CLASSIFIED APPRECIATION LUNCH - 03/07/24	TN19901-71413	Ś		70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
3/15/24	FRED L LAKE & CO INC	NAMEPLATES	TN20031-71868	Ś		10025201-541000	DISTRICT OFFICE	GENERAL FUND
-,,				Ť				
3/14/24	FSI OFFICE	CREDIT - CLASSROOM SUPPLIES - DRY ERASE ERASERS; ORIG TXN#19898-71392	TN10006 71742	¢	(12 52)	10011387-541000	HHI MIDDLE	GENERAL FUND
			TN19996-71742	\$				
3/11/24	FSI OFFICE	CLASSROOM SUPPLIES - DRY ERASE ERASERS	TN19898-71392	\$		10011387-541000	HHI MIDDLE	GENERAL FUND
03/11/24	FSI OFFICE	CLASSROOM SUPPLIES - SOCCERBALLS AND VOLLEYBALLS	TN19898-71398	Ş	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	Ś	84,94	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUR
03/29/24	FULL SPECTRUM STUDIO	STUDIO SESSIONS FOR SPED SUPPLIES STUDENTS	257466	Ś		10012101-531200	DISTRICT OFFICE	GENERAL FUND
03/07/24	FUN EXPRESS	SCHOOL STORE - PUTTY, FIDGETS, SPRING ASSORTMENT	TN19822-71022	é		70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
03/22/24	FUNDS FOR LEARNING	E-RATE CONSULTING SERVICES - 03/01/24 - 05/31/24	257325	č		55025301-534500	DISTRICT OFFICE	CAPITAL FUND
05/22/24	FUNDS FOR LEARNING	E-RATE CONSOLTING SERVICES - 05/01/24 - 05/31/24	23/323	Ş	11,187.50		DISTRICT OFFICE	CAPITAL FUND
						21821201-534500-		
03/15/24	GAGGLE.NET, INC.	MENTAL HEALTH SERVICES 02/01/24 - 02/29/24	257126	Ş	2,250.00	99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/07/24	GARRETTS	ROTC - UNIFORM MAINTENANCE, CARE	TN19820-71018	Ş		70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
03/04/24	GBC DBA ACCO	OFFICE SUPPLIES - LAMINATION ROLLS	TN19725-70687	\$		10023334-541000	COOSA ELEMENTARY	GENERAL FUND
	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024			1 025 00	10025410-539502	DISTRICT OFFICE	GENERAL FUND
3/15/24	GCA SERVICES GROOP	WONTHLT WAINTENANCE SERVICES FOR WARCH 2024	257128	\$	1,955.00			
03/15/24 03/15/24				\$			DISTRICT OFFICE	GENERAL FUND
3/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128		2,550.16	10025401-539502	DISTRICT OFFICE LADY'S ISLAND ELEMENTARY	GENERAL FUND GENERAL FUND
)3/15/24 )3/15/24	GCA SERVICES GROUP GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128	\$	2,550.16 3,193.21	10025401-539502 10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP GCA SERVICES GROUP GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128 257128	\$ \$ \$	2,550.16 3,193.21 4,262.07	10025401-539502 10025435-539502 10025437-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
3/15/24 3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP GCA SERVICES GROUP GCA SERVICES GROUP GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128 257128 257128 257128	\$	2,550.16 3,193.21 4,262.07 4,409.24	10025401-539502 10025435-539502 10025437-539502 10025440-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
3/15/24 3/15/24 3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128 257128 257128 257128 257128	\$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63	10025401-539502 10025435-539502 10025437-539502 10025440-539502 10025452-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128 257128 257128 257128 257128 257128	\$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69	10025401-539502 10025435-539502 10025437-539502 10025440-539502 10025452-539502 10025438-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128 257128 257128 257128 257128 257128 257128	\$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 4,818.69	10025401-539502 10025435-539502 10025437-539502 10025440-539502 10025452-539502 10025458-539502 10025454-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128 257128 257128 257128 257128 257128 257128 257128	\$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 4,818.69 5,161.92	10025401-539502 10025435-539502 10025437-539502 10025440-539502 10025452-539502 10025438-539502 10025434-539502 10025444-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128 257128 257128 257128 257128 257128 257128 257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 4,818.69 5,161.92 5,241.78	10025401-539502 10025435-539502 10025437-539502 10025440-539502 10025445-539502 10025438-539502 10025445-539502 10025443-539502	LADYS ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY SHANKLIN ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
33/15/24       33/15/24       33/15/24       33/15/24       33/15/24       33/15/24       33/15/24       33/15/24       33/15/24       33/15/24       33/15/24       33/15/24       33/15/24       33/15/24       33/15/24       33/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128	\$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 4,818.69 5,161.92 5,241.78	10025401-539502 10025435-539502 10025437-539502 10025440-539502 10025452-539502 10025438-539502 10025434-539502 10025444-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128 257128 257128 257128 257128 257128 257128 257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 4,818.69 5,161.92 5,241.78 5,672.57	10025401-539502 10025435-539502 10025437-539502 10025440-539502 10025445-539502 10025438-539502 10025445-539502 10025443-539502	LADYS ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY SHANKLIN ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 4,818.69 5,241.78 5,672.57 6,177.50	10025401-539502 10025435-539502 10025435-539502 10025440-539502 10025445-539502 10025432-539502 10025434-539502 10025434-539502 10025472-539502	LADYS ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY GOASA ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 5,161.92 5,241.78 5,672.57 6,177.50 6,792.57	10025401-539502 10025435-539502 10025437-539502 10025437-539502 10025436-539502 10025436-539502 10025434-539502 10025434-539502 100254372-539502 10025437-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY COOSA ELEMENTARY COCOSA ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 5,161.92 5,241.78 5,672.57 6,177.50 6,792.57 6,910.56	10025401-339502 10025435-539502 10025437-539502 10025437-539502 10025440-539502 10025454-539502 10025445-339502 10025444-539502 10025442-539502 10025420-539502 10025476-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY OKATIE ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 4,818.69 5,161.92 5,241.78 5,672.57 6,177.50 6,792.57 6,910.56 7,365.72	10025401-539502 10025435-539502 10025437-539502 10025437-539502 10025436-539502 10025436-539502 10025436-539502 10025434-539502 10025434-539502 10025437-539502 10025476-539502 10025476-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY COGSA ELEMENTARY COGSA ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER RED CEDAR ELEMENTARY PRITCHARDVILE ELEMENTARY	GENERAL FUND
33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24 33/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 5,161.92 5,241.78 5,672.57 6,177.50 6,792.57 6,910.56 7,365.72 7,821.43	10025401-539502 10025435-339502 10025437-539502 10025437-539502 10025440-539502 10025448-539502 10025434-539502 10025434-539502 100254372-539502 100254376-539502 10025476-539502 10025478-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY COOSA ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 5,161.92 5,241.78 5,672.57 6,177.50 6,792.57 6,910.56 7,365.72 7,821.43 7,916.43	10025401-539502 10025435-539502 10025437-539502 10025437-539502 10025438-539502 10025438-539502 10025443-339502 10025443-339502 10025447-539502 10025472-539502 10025478-539502 10025478-539502	LADYS ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024           MONTHLY MAINTENANCE SER	257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 5,161.92 5,241.78 5,672.57 6,177.50 6,772.57 6,910.56 7,365.72 7,821.43 7,916.43 8,220.69	10025401-539502 10025435-539502 10025437-539502 10025437-539502 10025436-539502 10025436-539502 10025436-539502 10025434-539502 10025437-539502 10025417-539502 10025417-539502 10025447-539502 10025437-539502 10025435-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY COGSA ELEMENTARY COCSA ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER RED CEDAR ELEMENTARY PRITCHARDYLLE ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY	GENERAL FUND
3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 5,261.92 5,241.78 5,672.57 6,177.50 6,792.57 6,910.56 7,785.72 7,821.43 7,916.43 8,220.69 9,185.39	10025401-339502 10025437-339502 10025437-339502 10025437-339502 10025440-339502 10025454-339502 10025445-339502 10025445-339502 10025447-339502 10025478-339502 10025478-339502 10025478-339502 10025483-339502	LADYS ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI SCHOLO FOR CREATIVE ARTS WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND
3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024           MONTHLY MAINTENANCE SER	257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 4,818.69 4,818.69 5,161.92 5,241.78 5,672.57 6,772.57 6,792.57 6,792.57 6,910.56 6,792.57 7,365.72 7,365.75 7,3	10025401-339502 10025435-539502 10025437-539502 10025437-539502 10025432-539502 10025432-539502 10025432-539502 10025443-339502 10025447-539502 10025447-539502 10025447-539502 10025447-539502 10025433-539502 10025433-539502	LADYS ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY COGSA ELEMENTARY COGSA ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND
3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024           MONTHLY MAINTENANCE SER	257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 5,161.92 5,161.92 5,261.78 6,792.57 6,177.50 6,792.57 7,821.43 7,7821.43 7,7821.43 7,7821.43 7,916.43 8,220.69 9,185.39 9,293.20 9,293.20	10025401-539502 10025435-539502 10025437-539502 10025437-539502 10025435-539502 10025435-539502 10025434-539502 10025447-539502 10025447-539502 10025447-539502 10025447-539502 10025447-539502 10025437-539502 10025437-339502 10025437-339502 10025437-339502 10025437-339502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY COOSA ELEMENTARY COCOSA ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER RED CEDAR ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT ELEMENTARY BEAUFORT ELEMENTARY BEAUFORT MIDDLE	GENERAL FUND
33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24         33/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024           MONTHLY MAINTENANCE SER	257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 5,161.92 5,161.92 5,261.78 6,792.57 6,177.50 6,792.57 7,821.43 7,7821.43 7,7821.43 7,7821.43 7,916.43 8,220.69 9,185.39 9,293.20 9,293.20	10025401-339502 10025435-539502 10025437-539502 10025437-539502 10025432-539502 10025432-539502 10025432-539502 10025443-339502 10025447-539502 10025447-539502 10025447-539502 10025447-539502 10025433-539502 10025433-539502	LADYS ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY COGSA ELEMENTARY COGSA ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND
33/15/24 33/15/	GCA SERVICES GROUP           GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024           MONTHLY MAINTENANCE SER	257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,459.63 4,4818.69 5,261.92 5,241.78 5,672.57 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 7,365.72 7,	10025401-339502 10025435-539502 10025437-539502 10025437-539502 10025434-539502 1002543-339502 1002544-339502 1002544-339502 10025442-539502 10025420-539502 100254278-539502 100254478-539502 10025483-539502 10025480-539502 10025489-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY BEAUFORT MIDDLE HE MCCRACKEN ST. HELEMA ELEMENTARY	GENERAL FUND GENERAL FUND
3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP           GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024           MONTHLY MAINTENANCE SER	257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,459.63 4,4818.69 5,261.92 5,241.78 5,672.57 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 7,365.72 7,	10025401-539502 10025435-539502 10025437-539502 10025437-539502 10025435-539502 10025435-539502 10025434-539502 10025447-539502 10025447-539502 10025447-539502 10025447-539502 10025447-539502 10025437-539502 10025437-339502 10025437-339502 10025437-339502 10025437-339502	LADYS ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY COCSA ELEMENTARY COCSA ELEMENTARY COCSA ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER RED CEDAR ELEMENTARY PRITCHARDYULE ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY HE MCCRACKEN ST. HELEMA ELEMENTARY BLUFFTON MIDDLE	GENERAL FUND
33/15/24 33/15/	GCA SERVICES GROUP           GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024           MONTHLY MAINTENANCE SER	257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 5,161.92 5,161.92 5,261.78 5,572.57 6,177.50 6,792.57 6,177.50 6,792.57 7,821.43 7,916.43 8,220.69 9,185.39 9,293.20 9,243.86 9,357.28 9,375.66	10025401-539502 10025435-539502 10025437-539502 10025437-539502 10025435-539502 10025435-539502 10025435-539502 10025443-539502 10025447-539502 10025447-539502 10025447-539502 10025447-539502 10025447-539502 10025443-539502 10025443-539502 10025443-539502 10025443-539502 10025443-539502 10025443-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY COGSA ELEMENTARY COCOSA ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY BEAUFORT MIDDLE HE MCCRACKEN ST. HELEMA ELEMENTARY BLUFFTON MIDDLE ROBERTS MALLS LEADERSHIP	GENERAL FUND GENERAL FUND GE
3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP           GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024           MONTHLY MAINTENANCE SER	257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,4818.69 5,261.92 5,241.78 5,672.57 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,170.55 7,365.72 7,755.72 7,755.72 7,755.72 7,755.72 7,755.72 7,755.72 7,755.72 7,755.72 7,755.72 7,755.72 7,755.72 7,755.72 7,755.72 7,755.72 7,755.72 7,755.72 7,755.72 7,755.72 7,755.72 7,755.757.75 7,755.7	10025401-339502 10025437-539502 10025437-539502 10025437-539502 10025432-539502 10025432-539502 10025443-539502 10025443-539502 10025447-539502 10025447-539502 10025478-539502 10025478-539502 10025478-539502 10025478-539502 10025488-539502 10025488-539502 10025489-539502 10025489-539502	LADYS ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COCOSA ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER RED CEDAR ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY SI. HELEMA ELEMENTARY BLUFFOT MIDDLE HE MCCRACKEN SI. HELEMA ELEMENTARY BLUFFON MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP           GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024           MONTHLY MAINTENANCE SER	257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 4,818.69 5,161.92 5,241.78 5,724.77 6,970.57 6,970.57 6,970.57 6,970.57 7,926.43 8,220.69 9,185.39 9,293.20 9,343.86 9,357.28 9,775.06 9,775.06	10025401-539502 10025435-539502 10025437-539502 10025437-539502 10025436-539502 10025436-539502 10025436-539502 10025434-539502 10025434-539502 10025437-539502 10025447-539502 10025487-539502 10025487-539502 10025487-539502 10025488-539502 10025488-539502 10025488-539502 10025483-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY COGSA ELEMENTARY COCSA ELEMENTARY OKATIE ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER RED CEDAR ELEMENTARY PRITCHARDYULE ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY BEAUFORT ELEMENTARY BEAUFORT ELEMENTARY BEAUFORT ELEMENTARY BEAUFORT ELEMENTARY SLUFFTON MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
3/15/24 3/15/24	GCA SERVICES GROUP           GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024         MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 <t< td=""><td>257128 257128</td><td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td><td>2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,459.63 4,4818.69 5,161.92 5,241.78 5,762.57 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 9,203.20 9,343.86 9,357.28 9,357.28 9,357.28</td><td>10025401-339502 10025437-339502 10025437-339502 10025437-339502 10025434-339502 10025434-339502 10025443-339502 10025443-339502 10025443-339502 10025447-339502 10025447-339502 10025447-339502 100254478-339502 10025448-539502 10025489-539502 10025489-539502 10025489-539502 10025489-539502 10025489-539502</td><td>LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE ST. HELENA ELEMENTARY BLUFFTON MIDDLE ST. HELENA ELEMENTARY BLUFFTON MIDDLE NOBERT SMALLS LEADERSHIP ACADEMY LADY'S ISLAND MIDDLE</td><td>GENERAL FUND GENERAL FUND</td></t<>	257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,459.63 4,4818.69 5,161.92 5,241.78 5,762.57 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 6,177.50 9,203.20 9,343.86 9,357.28 9,357.28 9,357.28	10025401-339502 10025437-339502 10025437-339502 10025437-339502 10025434-339502 10025434-339502 10025443-339502 10025443-339502 10025443-339502 10025447-339502 10025447-339502 10025447-339502 100254478-339502 10025448-539502 10025489-539502 10025489-539502 10025489-539502 10025489-539502 10025489-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE ST. HELENA ELEMENTARY BLUFFTON MIDDLE ST. HELENA ELEMENTARY BLUFFTON MIDDLE NOBERT SMALLS LEADERSHIP ACADEMY LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND
3/15/24 3/15/24	GCA SERVICES GROUP           GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024           MONTHLY MAINTENANCE SER	257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,459.63 4,459.63 5,161.92 5,241.78 5,672.57 6,177.50 6,177.50 6,177.50 6,170.50 7,365.72 7,262.143 8,220.69 9,185.39 9,2183.20 9,2	10025401-339502 10025435-539502 10025437-539502 10025437-539502 10025432-539502 10025432-539502 10025432-539502 10025443-339502 100254343-339502 10025472-539502 10025473-539502 10025473-539502 10025474-539502 10025488-539502 10025488-539502 10025488-539502 10025481-539502 10025481-539502	LADYS ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY COGSA ELEMENTARY COGSA ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER RED CEDAR ELEMENTARY PRITCHARDYULE ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT NIDDLE HE MCCRACKEN ST. HELENA ELEMENTARY LADYS ISLAND MIDDLE HHI MIDDLE	GENERAL FUND GENERAL FUND
3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24 3/15/24	GCA SERVICES GROUP           GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024         MONTHLY MAINTENANCE SERVICES FOR MARCH 2024 <t< td=""><td>257128 257128</td><td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td><td>2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,459.63 4,459.63 5,161.92 5,241.78 5,672.57 6,177.50 6,177.50 6,177.50 6,170.50 7,365.72 7,262.143 8,220.69 9,185.39 9,2183.20 9,2</td><td>10025401-339502 10025437-339502 10025437-339502 10025437-339502 10025434-339502 10025434-339502 10025443-339502 10025443-339502 10025443-339502 10025447-339502 10025447-339502 10025447-339502 100254478-339502 10025448-539502 10025489-539502 10025489-539502 10025489-539502 10025489-539502 10025489-539502</td><td>LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE ST. HELENA ELEMENTARY BLUFFTON MIDDLE ST. HELENA ELEMENTARY BLUFFTON MIDDLE NOBERT SMALLS LEADERSHIP ACADEMY LADY'S ISLAND MIDDLE</td><td>GENERAL FUND GENERAL FUND</td></t<>	257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,459.63 4,459.63 5,161.92 5,241.78 5,672.57 6,177.50 6,177.50 6,177.50 6,170.50 7,365.72 7,262.143 8,220.69 9,185.39 9,2183.20 9,2	10025401-339502 10025437-339502 10025437-339502 10025437-339502 10025434-339502 10025434-339502 10025443-339502 10025443-339502 10025443-339502 10025447-339502 10025447-339502 10025447-339502 100254478-339502 10025448-539502 10025489-539502 10025489-539502 10025489-539502 10025489-539502 10025489-539502	LADY'S ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY PRITCHARDVILLE ELEMENTARY PRITCHARDVILLE ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE ST. HELENA ELEMENTARY BLUFFTON MIDDLE ST. HELENA ELEMENTARY BLUFFTON MIDDLE NOBERT SMALLS LEADERSHIP ACADEMY LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND
3/15/24 3/15/24	GCA SERVICES GROUP           GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024           MONTHLY MAINTENANCE SER	257128 257128	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,550.16 3,193.21 4,262.07 4,409.24 4,459.63 4,818.69 4,818.69 5,261.85 5,241.78 5,72.57 6,177.50 6,792.57 6,177.50 6,792.57 6,191.56 7,785.14 3,220.69 9,185.39 9,293.20 9,203.20 1,202.20 1,20	10025401-339502 10025435-539502 10025437-539502 10025437-539502 10025432-539502 10025432-539502 10025432-539502 10025443-339502 100254343-339502 10025472-539502 10025473-539502 10025473-539502 10025474-539502 10025488-539502 10025488-539502 10025488-539502 10025481-539502 10025481-539502	LADYS ISLAND ELEMENTARY MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER PORT ROYAL ELEMENTARY WHALE BRANCH ELEMENTARY WHALE BRANCH ELEMENTARY COGSA ELEMENTARY COGSA ELEMENTARY RIVERVIEW CHARTER SCHOOL HHI EARLY CHILDHOOD CENTER RED CEDAR ELEMENTARY PRITCHARDYULE ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS BEAUFORT ELEMENTARY MC RILEY ELEMENTARY BEAUFORT NIDDLE HE MCCRACKEN ST. HELENA ELEMENTARY LADYS ISLAND MIDDLE HHI MIDDLE	GENERAL FUND 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		10025496-539502	HHI HIGH	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128		10025490-539502	BEAUFORT HIGH	GENERAL FUND
03/15/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR MARCH 2024	257128		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		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	
03/21/24	GIUSEPPI'S PIZZA & PASTA	LEADER IN ME COACHING DAY 03/19/24 - LUNCH	TN20150-72365		10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
03/28/24	GIUSEPPI'S PIZZA & PASTA						GENERAL FUND
, ,		DISTRICT INSTRUCTIONAL REVIEW MEETING - LUNCH	TN20311-73034		10023374-539911	MC RILEY ELEMENTARY	
03/18/24	GIUSEPPI'S PIZZA & PASTA	LUNCH N' LEARN WITH PRINCIPAL - 03/15/24	TN20069-72096	\$ 444.61	70965570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
					10011490-539900-		
03/29/24	GLORIA BOCKELMAN	CHORUS PIANIST FOR CONCERTS/PRACTICE	257426	\$ 500.00	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
					83211389-541000-		
03/18/24	GOPHER FAMILY BRANDS	WELLNESS COMMITTEE - WHISTLES	TN20074-72112	\$ 57.16	90002	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
00/10/21	Gornelin Aller Blockby		integer + / Eine	<i>y 37.10</i>	10011496-541000-	BEOTTOTAMBBEE	
02/12/24	GOPHER FAMILY BRANDS		TN/0050 74640	\$ 262.45	96000		CENEDAL FUND
03/13/24	GOPHER FAMILY BRANDS	PE - MINI TUNNELS	TN19958-71618	\$ 262.45		HHI HIGH	GENERAL FUND
					10011389-541000-		
03/13/24	GOPHER FAMILY BRANDS	CLASSROOM SUPPLIES - PE - VOLLEYBALL, FLAG BELT, ETC	TN19963-71637	\$ 490.94	99040	BLUFFTON MIDDLE	GENERAL FUND
1					10011270-541000-		
03/11/24	GOPHER FAMILY BRANDS	CLASSROOM SUPPLIES - PE - SCOOTER, MESH CARTS, ETC	TN19896-71375	\$ 842.24	90030	BLUFFTON ELEMENTARY	GENERAL FUND
					l		
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
03/21/24	SOVERNIVENT FINANCE OFFICER ASSOCIATION	I JORE JENVICED - VINTORE INAIMING COURSE - 05/20/24	11120149-72500	00.515 ب		DISTRICT OFFICE	
00//					21817501-531200-		
03/22/24	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES - 02/20/24 - 02/26/24	257330	\$ 450.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1					21817501-531200-		
03/01/24	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES - 02/05/24 - 02/08/24	256723	\$ 900.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
					21817501-531200-		
03/01/24	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES - 01/29/24 - 02/01/24	256723	\$ 900.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24			250725	Ş 500.00	21817501-531200-	DISTRICT OFFICE	SI EGIAE NEVENDE - TEDENAE
03/22/24	GRACE CHAPEL AME CHURCH	EXTENDED LEARNING SERVICES - 02/12/24 - 02/15/24	257330	\$ 900.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		LODGING - 49TH ANNUAL SCASL CONFERENCE, COLUMBIA, SC - 03/05/24 -					
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		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		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	GRAINGER	WO# 381856-97 - HOT AND COLD CARTRIDGES	TN19871-71225		10025497-541001	MAY RIVER HIGH	GENERAL FUND
03/13/24	GRAINGER	WO# 386177-02 - LOCKING HASPS	TN19967-71650		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
					54325390-539513-		
03/01/24	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 - CONSTRUCTION SERVICES	256725	\$ 1,200.85	51000	BEAUFORT HIGH	CAPITAL FUND
03/01/24	GREENBERG FARROW ARCHITECTORE, INC.		250725	Ş 1,200.05	54325390-539513-	DEADTOILTHIGH	CALITAETOND
			056705				
03/01/24	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 - CONSTRUCTION SERVICES	256725	\$ 1,605.62	51000	BEAUFORT HIGH	CAPITAL FUND
					54325396-539513-		
03/01/24	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 - CONSTRUCTION SERVICES	256725	\$ 2,024.25	51000	HHI HIGH	CAPITAL FUND
					54425340-539513-		
03/01/24	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 - CONSTRUCTION SERVICES	256725	\$ 3,655.25	51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
00/01/24			250,25	- 5,555.25	54325317-539513-		
02/01/24	CREENDERG FARROW ARCHITECTURE INC	REP 22 002 CONSTRUCTION SERVICES	256725	ć = 220.22			CARITAL FUND
03/01/24	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 - CONSTRUCTION SERVICES	256725	\$ 5,330.32	51000	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
					51925317-539513-		
03/01/24	GREENBERG FARROW ARCHITECTURE, INC.	RFP 22-002 - CONSTRUCTION SERVICES	256725	\$ 14,910.50	51000	HHI 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
1				-	21811492-541000-		
03/22/24	GUITAR CENTER	BAND SUPPLIES - MOUTHPIECE FOR TRUMPET	TN20166-72410	\$ 127.33		BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
,, -7				. 127.33	21811492-541000-		
02/07/24	CUITAD CENTER	RAND SUDDUES MOUTUDECES DRUMAUEADS ETC	TN10810 70085	¢ 3.450.50		DATTERY CREEK UICH	
03/07/24	GUITAR CENTER	BAND SUPPLIES - MOUTHPIECES, DRUM HEADS, ETC	TN19810-70988	\$ 2,450.58	91114	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
					10011496-541000-		
03/08/24	GUITAR CENTER	CLASSROOM SUPPLIES - ART - BENCHES	TN19864-71200	\$ 256.74	97000	HHI HIGH	GENERAL FUND
03/14/24	GULLAH MUSEUM	CLUB SUPPLIES - FUNDRAISER DONATION	TN19999-71754	\$ 112.00	70963030-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	GULLAH TRAVELING THEATER	ARTIST IN RESIDENCE - GULLAH STORYTELLER - 02/29/24	TN19727-70696		85311233-531100	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
05/04/24					39521201-531200-	-	
03/04/24							EIA FUND
		SCHOOL COLINSELOR TRAINING 02/09/24	256940	\$ 1 200 00	90023	DISTRICT OFFICE	
03/04/24	GUY E. ILAGAN	SCHOOL COUNSELOR TRAINING 02/09/24	256940	\$ 1,200.00	90023	DISTRICT OFFICE	ERTOND
03/08/24	GUY E. ILAGAN				10025501-533100-		
	GUY E. ILAGAN HAIG POINT	SCHOOL COUNSELOR TRAINING 02/09/24 FERRY TRANSPORTATION - MARCH 2024	256940			DISTRICT OFFICE	GENERAL FUND
03/08/24	GUY E. ILAGAN				10025501-533100-		
03/08/24 03/15/24	GUY E. ILAGAN HAIG POINT	FERRY TRANSPORTATION - MARCH 2024	257139	\$ 16,000.00	10025501-533100- 90002	DISTRICT OFFICE	GENERAL FUND
03/08/24	GUY E. ILAGAN HAIG POINT HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &			\$ 16,000.00	10025501-533100-		
03/08/24 03/15/24 03/29/24	GUY E. ILAGAN HAIG POINT	FERRY TRANSPORTATION - MARCH 2024 LEGAL SERVICES FEBRUARY 2024	257139 257472	\$ 16,000.00 \$ 132.50	10025501-533100- 90002 10026301-531900	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/08/24 03/15/24	GUY E. ILAGAN HAIG POINT HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	FERRY TRANSPORTATION - MARCH 2024	257139	\$ 16,000.00 \$ 132.50	10025501-533100- 90002	DISTRICT OFFICE	GENERAL FUND
03/08/24 03/15/24 03/29/24 03/01/24	GUY E. ILAGAN HAIG POINT HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	FERRY TRANSPORTATION - MARCH 2024 LEGAL SERVICES FEBRUARY 2024 ATTORNEY BILLING JANUARY 2024	257139 257472 256726	\$ 16,000.00 \$ 132.50 \$ 198.75	10025501-533100- 90002 10026301-531900 10025401-531900	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
03/08/24 03/15/24 03/29/24	GUY E. ILAGAN HAIG POINT HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	FERRY TRANSPORTATION - MARCH 2024 LEGAL SERVICES FEBRUARY 2024	257139 257472	\$ 16,000.00 \$ 132.50	10025501-533100- 90002 10026301-531900	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/08/24 03/15/24 03/29/24 03/01/24	GUY E. ILAGAN HAIG POINT HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	FERRY TRANSPORTATION - MARCH 2024 LEGAL SERVICES FEBRUARY 2024 ATTORNEY BILLING JANUARY 2024	257139 257472 256726	\$ 16,000.00 \$ 132.50 \$ 198.75	10025501-533100- 90002 10026301-531900 10025401-531900	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND

	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY							
03/01/24	&	ATTORNEY BILLING JANUARY 2024	256726	\$	912.50	10026401-531900	DISTRICT OFFICE	GENERAL FUND
02/20/24	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY	LEGAL SERVICES FEBRUARY 2024	257472	<i>c</i>	2 262 75	100000101 501000	DISTRICT OFFICE	GENERAL FUND
03/29/24	&		257472			10026401-531900		
	HALLOWEENCOSTUMES.COM	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN20129-72293	Ś		84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
03/15/24	HALLOWEENCOSTUMES.COM	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN20041-71909	>		84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
02/20/24			TU20207 72020	<i>c</i>		10011498-532307-	DUILETTON LINCU	CENERAL FUND
03/29/24	HAMNER MUSIC	BAND - INSTRUMENT REPAIR CREDIT - LODGING- PIP - COLUMBIA, SC - 02/14/24 - 02/16/24 - ORIG TRN # 19034-	TN20297-72930	>	260.00	99000	BLUFFTON HIGH	GENERAL FUND
02/21/24		68009	TN20146 72246	ć	(202.18)	10033300 533303	DE ALIFORT LIICH	CENERAL FUND
03/21/24	HAMPTON INN	68009	TN20146-72346	\$		10023390-533202	BEAUFORT HIGH	GENERAL FUND
						10022101-533202-		
03/18/24	HAMPTON INN	LODGING - HOSA STATE LEADERSHIP CONFERENCE , CHARLESTON, SC - 03/13/24	TN20045-71932	\$	366.94	12900	DISTRICT OFFICE	GENERAL FUND
02/02/24		LODGING - MARCH MONTHLY SUPERINTENDENT ROUNDTABLE, COLUMBIA, SC -	TN40042 74407	<i>c</i>	435.44	40000004 500000	DICTDICT OFFICE	CENERAL FUND
03/08/24	HAMPTON INN	03/06/24 - 03/07/24	TN19843-71107	\$	125.44	10023201-533202	DISTRICT OFFICE	GENERAL FUND
		LODGING - MARCH SECURITY SPECIALISTS MONTHLY MEETING, COLUMBIA, SC -						
03/15/24	HAMPTON INN	03/13/24 - 03/14/24	TN20013-71807	<u></u> \$		10025801-533202	DISTRICT OFFICE	GENERAL FUND
03/13/24	HAMPTON INN	LODGING - SLED TRAINING, COLUMBIA, SC - 03/10/24 - 03/12/24	TN19956-71608	Ş	235.76	10011387-533202	HHI MIDDLE	GENERAL FUND
		LODGING - BEHAVORIAL THREAT ASSESSMENT CLASS, COLUMBIA, SC - 03/10/24 -						
03/13/24	HAMPTON INN	03/12/24	TN19953-71598	<u></u> \$		10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
03/13/24	HAMPTON INN	LODGING - ESSA ACADEMY, COLUMBIA, SC - 03/10/24 - 03/12/24	TN19954-71600	\$		20122401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						10022101-533202-		
03/13/24	HAMPTON INN	LODGING - ESSA ACADEMY, COLUMBIA, SC - 03/10/24 - 03/12/24	TN19936-71553	\$		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
02/11/24	UAMPTON INN COLUMPS COMPTONS	LODGING/PARKING FEE - SCASL CONFERENCE, COLUMBIA, SC - 03/04/24 -	TN10007 74000	ć	24.50	100000404 500000	WILLIE DRANCH SCHICH	
03/11/24	HAMPTON INN COLUMBIA DOWNTOWN		TN19887-71338		34.56	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
02/44/21		LODGING/PARKING FEE - SCASL CONFERENCE, COLUMBIA, SC - 03/04/24 -	This 0000 21000	<i>*</i>		40000404 500000	MALLE DEALICH SCHOOL	CENERAL FUND
03/11/24	HAMPTON INN COLUMBIA DOWNTOWN		TN19887-71337	<u></u>		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	<u>Ş</u>		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	Ş	383.04	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
02/10/24	LIANADTON INN DOCK UP	LODGING - ROCK HILL VISIT TO FACILITY, ROCK HILL SC - 03/14/24 - 03/15/24	TN20075 32442	ć	120.04	0100001 50000	DISTRICT OFFICE	LOCAL CRANT & CONTRIBUTION
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	ć	120.01	81022301-533202	DISTRICT OFFICE	LOCAL CRANT & CONTRIBUTION
, ,				ş Ś				LOCAL GRANT & CONTRIBUTION
03/11/24 03/18/24	HAND 2 MIND HANES.COM	CLASSROOM SUPPLIES - MIRRORS, WANDS, SENSORY POPPERS	TN19893-71366 TN20077-72122			10011179-541000	RIVER RIDGE ACADEMY LADY'S ISLAND MIDDLE	GENERAL FUND LOCAL GRANT & CONTRIBUTION
03/29/24	HARBOR FREIGHT TOOLS	DRAMA SUPPLIES - COSTUMES AND ACCESSORIES CLASSROOM SUPPLIES - FAN FOR THE CAFETERIA	TN20308-72961	ş		84811381-541000 10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
03/29/24	HARBOR FREIGHT TOOLS	CLASSROOM SUPPLIES - FAIN FOR THE CAPETERIA	11120308-72961		1/1.19	10011344-549000	SHANKLIN ELEWIENTART	GENERAL FOND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT- 03/10/24	TN20002 72172	ć	185.98	50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/25/24	HARGRAY COMMUNICATIONS	ADULT ED INTERNET CONNECTION BLUFFTON GOODWILL	TN20092-72173 TN20229-72724	ş		35622301-534000	DISTRICT OFFICE	EIA FUND
03/23/24	HARGRAT CONINIONICATIONS	ADDETED INTERNET CONNECTION BEOFFION GOODWIEE	11120225-72724			10025435-534000-	DISTRICT OFFICE	LIA FOND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	ć	286.27		LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/13/24		ECCAE & ECKG DISTANCE BIELING STATEMENT - 05/10/2024	11420052 72175			10025452-534000-		GENERALTOND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	ć	286.69		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/13/24		ECCAE & ECKG DISTANCE BIELING STATEMENT - 05/10/2024	11420052 72175			10025434-534000-		GENERALTOND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$		50019	COOSA ELEMENTARY	GENERAL FUND
						10025440-534000-		
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	Ś		50019	BROAD RIVER ELEMENTARY	GENERAL FUND
						10025472-534000-		
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$	290.68		OKATIE ELEMENTARY	GENERAL FUND
						10025444-534000-		
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$	291.83		SHANKLIN ELEMENTARY	GENERAL FUND
						10025480-534000-		
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	Ś	293.69		BEAUFORT MIDDLE	GENERAL FUND
						10025483-534000-	ROBERT SMALLS LEADERSHIP	
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$		50019	ACADEMY	GENERAL FUND
					-	10025433-534000-		
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$		50019	BEAUFORT ELEMENTARY	GENERAL FUND
						10025485-534000-		
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$		50019	WHALE BRANCH MIDDLE	GENERAL FUND
						10025454-534000-		
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$	305.41	50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
						10025487-534000-		
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$		50019	HHI MIDDLE	GENERAL FUND
						10025417-534000-		
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$	307.47		HHI EARLY CHILDHOOD CENTER	GENERAL FUND
						10025476-534000-		
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$		50019	RED CEDAR ELEMENTARY	GENERAL FUND
						10025438-534000-		
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$	333.18		PORT ROYAL ELEMENTARY	GENERAL FUND
	1					10025479-534000-		
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	\$	334.85		RIVER RIDGE ACADEMY	GENERAL FUND
02/40/21		LOCAL & LONG DISTANCE DULING STATES STUT. 20 (10 (000)	Thi00000 20120	<i>*</i>	070.07	10025437-534000-		
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173	- Ş		50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
		LOCAL & LONG DISTANCE BULLING STATEMENT - 02/40/2024	TN20002 72472	ć		10025462-534000-	UUU ELENAENTADY	CENERAL FUND
02/10/24					395.23	50019	HHI ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 03/10/2024	TN20092-72173					
03/19/24	HARGRAY COMMUNICATIONS HARGRAY COMMUNICATIONS	LOCAL & LONG DISTANCE BILLING STATEMENT - 05/10/2024	TN20092-72173	Ť		10025463-534000- 50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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

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03/19/24		MONTHLY DULING STATEMENT 02/20/24	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-	PORT ROYAL ELEMENTARY	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	Ś	1,620.00	50019	RED CEDAR ELEMENTARY	GENERAL FUND
						10025478-534000-		
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$	1,620.00	50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
00/10/01						10025480-534000-		
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	Ş	1,620.00	50019 10025487-534000-	BEAUFORT MIDDLE	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	Ś	1,620.00		HHI MIDDLE	GENERAL FUND
				T	-,	10025489-534000-		
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$	1,620.00	50019	BLUFFTON MIDDLE	GENERAL FUND
						10025496-534000-		
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$	1,620.00		HHI HIGH	GENERAL FUND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	ć	1,620.00	10025498-534000-	BLUFFTON HIGH	GENERAL FUND
03/13/24	HARGRAT COMMONICATIONS	MONTHET BLEING STATEMENT * 05/10/24	11420052-72177	7	1,020.00	10025490-534000-	BEONTOWINGI	GENERAETOND
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$	2,120.00		BEAUFORT HIGH	GENERAL FUND
						10025497-534000-		
03/19/24	HARGRAY COMMUNICATIONS	MONTHLY BILLING STATEMENT - 03/10/24	TN20092-72177	\$	6,480.00	50019	MAY RIVER HIGH	GENERAL FUND
02/40/24			TN20002 72477	<i>c</i>	7 024 42	10025401-534000-	DICTDICT OFFICE	CENERAL FUND
	HARGRAY COMMUNICATIONS HARRIS TEETER	MONTHLY BILLING STATEMENT - 03/10/24 LUNCH FOR PD PRESENTER	TN20092-72177 TN20053-71966	¢	7,021.42	70625200-566000	DISTRICT OFFICE HHI ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HARRIS TEETER	VOCATIONAL SUPPLIES - CTE GROCERY ITEMS	TN20153-72379	¢		32911596-541000	HHI HIGH	FIA FUND
03/26/24	HARRIS TEETER	STUDENT ELA CELEBRATION - 03/25/2024	TN20256-72825	Ś		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	ś		70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HARRIS TEETER	VOCATIONAL SUPPLIES - CTE - GROCERY ITEMS	TN20282-72883	Ś		32911596-541000	HHI HIGH	EIA FUND
	HARRIS TEETER	KEY CLUB - LIVING SKILLS - GROCERY ITEMS	TN20035-71884	\$		70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HARRIS TEETER	VOCATIONAL SUPPLIES - CTE GROCERY ITEMS	TN20153-72376	\$		32911596-541000	HHI HIGH	EIA FUND
	HARRIS TEETER	VOCATIONAL SUPPLIES - CTE - GROCERY ITEMS	TN19929-71532	\$		32911596-541000	HHI HIGH	EIA FUND
03/14/24	HARRIS TEETER	VOCATIONAL SUPPLIES - CTE GROCERY ITEMS	TN19999-71762	\$		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	\$		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
	HERFF JONES	BHS EMBLEMATIC JEWELRY	256730	\$		70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	HERFF JONES	SENIOR CLUB - IB GRADUATION STOLES	TN19999-71765	\$		70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HES FACILITIES, LLC	CUSTODIAL FOR YARD SALE FUNDRAISER	257337	\$		70961020-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HES FACILITIES, LLC	DECEMBER CLEANING SERVICES FOR PAC RENTAL	256732	\$		70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	Ş		10025401-532200	DISTRICT OFFICE	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2025	257337	\$		70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$		10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	
03/22/24 03/22/24	HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337	ç		10025463-532200 10025402-532200	HHI SCHOOL FOR CREATIVE ARTS DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND
03/01/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	256732	¢		70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257476	¢		70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	ć		10025405-532200	KING STREET	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	Ś		10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	Ś		10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$		10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$		10025410-532200	DISTRICT OFFICE	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$		10025401-532200	DISTRICT OFFICE	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257227	¢.	10 255 92	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
			257337	Ş		10035438 533300	PORT ROYAL ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$	10,355.83	10025456-552200	PORT RUTAL ELEWIENTART	
03/22/24	HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337	\$ \$	10,355.83 11,046.22	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
03/22/24 03/22/24	HES FACILITIES, LLC HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337	\$ \$ \$	10,355.83 11,046.22 11,453.75	10025434-532200 10025435-532200	COOSA ELEMENTARY LADY'S ISLAND ELEMENTARY	GENERAL FUND GENERAL FUND
03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC HES FACILITIES, LLC HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337	\$ \$ \$ \$	10,355.83 11,046.22 11,453.75 11,687.26	10025434-532200 10025435-532200 10025452-532200	COOSA ELEMENTARY LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC HES FACILITIES, LLC HES FACILITIES, LLC HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337 257337	\$ \$ \$ \$ \$	10,355.83 11,046.22 11,453.75 11,687.26 12,207.60	10025434-532200 10025435-532200 10025452-532200 10025454-532200	COOSA ELEMENTARY LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC HES FACILITIES, LLC HES FACILITIES, LLC HES FACILITIES, LLC HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337 257337 257337	\$ \$ \$ \$ \$ \$	10,355.83 11,046.22 11,453.75 11,687.26 12,207.60 12,508.49	10025434-532200 10025435-532200 10025452-532200 10025454-532200 10025485-532200	COOSA ELEMENTARY LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC HES FACILITIES, LLC HES FACILITIES, LLC HES FACILITIES, LLC HES FACILITIES, LLC HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337 257337 257337 257337	\$ \$ \$ \$ \$ \$ \$	10,355.83 11,046.22 11,453.75 11,687.26 12,207.60 12,508.49 12,809.41	10025434-532200 10025435-532200 10025452-532200 10025454-532200 10025485-532200 10025474-532200	COOSA ELEMENTARY LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH MIDDLE MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337 257337 257337 257337 257337	\$ \$ \$ \$ \$ \$ \$ \$	10,355.83 11,046.22 11,453.75 11,687.26 12,207.60 12,508.49 12,809.41 13,082.00	10025434-532200 10025435-532200 10025452-532200 10025454-532200 10025485-532200 10025474-532200 10025440-532200	COOSA ELEMENTARY LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH MIDDLE MC RILEY ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,355.83 11,046.22 11,453.75 11,687.26 12,207.60 12,508.49 12,809.41 13,082.00 13,117.39	10025434-532200 10025435-532200 10025452-532200 10025454-532200 10025485-532200 10025474-532200 10025440-532200 10025433-532200	COOSA ELEMENTARY LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH MIDDLE MCRILEY ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337	> \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,355.83 11,046.22 11,453.75 11,687.26 12,207.60 12,508.49 12,809.41 13,082.00 13,117.39 13,521.04	10025434-532200 10025435-532200 10025452-532200 10025452-532200 10025474-532200 10025474-532200 10025440-532200 1002543-532200	COOSA ELEMENTARY LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH MIDDLE MC RILEY ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337	>	10,355.83 11,046.22 11,453.75 11,687.26 12,207.60 12,508.49 12,809.41 13,082.00 13,117.39 13,521.04 13,654.99	10025434-532200 10025435-532200 10025452-532200 10025454-532200 10025474-532200 10025474-532200 10025432-532200 10025432-532200 10025444-532200	COOSA ELEMENTARY LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH MIDDLE MC RILEY ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT ELEMENTARY OKATIE ELEMENTARY SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,355.83 11,046.22 11,453.75 11,687.26 12,207.60 12,508.49 12,809.41 13,082.00 13,117.39 13,521.04 13,654.99 14,232.68	10025434-532200 10025435-532200 10025435-532200 10025435-532200 10025435-532200 10025445-532200 10025443-532200 10025443-532200 10025442-532200	COOSA ELEMENTARY LADYS ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH MIDDLE MC RILEY ELEMENTARY BROAD RIVER ELEMENTARY BRAUFORT ELEMENTARY OKATIE ELEMENTARY SHANKLIN ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337		10,355.83 11,046.22 11,453.75 12,207.60 12,508.49 12,809.41 13,082.00 13,117.39 13,521.04 13,252.08 14,232.68 15,188.56	10025434-532200 10025435-532200 10025435-532200 10025435-532200 10025445-532200 10025445-532200 10025440-532200 10025472-532200 10025472-532200 10025470-532200	COOSA ELEMENTARY LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH MIDDLE MC RILEY ELEMENTARY BRADFORT ELEMENTARY BEAUFORT ELEMENTARY SHANKLIN ELEMENTARY BLUFFTON ELEMENTARY BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337		10,355.83 11,046.22 11,453.75 11,687.26 12,207.60 12,508.49 12,809.41 13,082.00 13,117.39 13,521.04 13,654.99 14,232.68 15,188.56 15,655.97	10025434-532200 10025435-532200 10025435-532200 1002545-532200 10025445-532200 10025445-532200 1002544-532200 1002544-532200 10025447-532200 10025440-532200	COOSA ELEMENTARY LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH MIDDLE MC RILEY ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT ELEMENTARY SHANKLIN ELEMENTARY BEAUFORT MIDDLE REAUFORT MIDDLE RED CEDAR ELEMENTARY	GENERAL FUND           GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337		10,355.83 11,046.22 11,453.75 11,687.26 12,207.60 12,508.49 12,809.41 13,082.00 13,117.39 13,521.04 13,654.99 14,232.68 15,188.56 15,655.97	10025434-532200 10025435-532200 10025435-532200 10025435-532200 10025445-532200 10025445-532200 10025440-532200 10025472-532200 10025472-532200 10025470-532200	COOSA ELEMENTARY LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH MIDDLE MC RILEY ELEMENTARY BROAD RIVER ELEMENTARY OKATIE ELEMENTARY OKATIE ELEMENTARY SHANKLIN ELEMENTARY BLUFFTON ELEMENTARY BEAUFORT MIDDLE RED CEDAR ELEMENTARY HHI EARLY CHILDHOOD CENTER	GENERAL FUND GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC           HES FACILITES, LLC           HES FACILITES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337		10,355.83 11,046.22 11,453.75 11,687.26 12,207.60 12,508.49 12,809.41 13,082.00 13,117.39 13,521.04 13,654.99 14,232.68 15,188.56 15,655.97 15,741.21	10025434-532200 10025435-532200 10025435-532200 1002545-532200 10025445-532200 10025445-532200 10025440-532200 10025445-532200 10025445-532200 10025476-532200 10025476-532200	COOSA ELEMENTARY LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH MIDDLE MC RILEY ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT ELEMENTARY SHANKLIN ELEMENTARY BEAUFORT MIDDLE REAUFORT MIDDLE RED CEDAR ELEMENTARY	GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337		10,355.83 11,046.22 11,453.75 11,687.26 12,207.60 12,508.49 12,809.41 13,082.00 13,117.39 13,521.04 13,654.99 14,232.68 15,188.56 15,655.97 15,741.21 15,933.88	10025434-532200 10025435-532200 10025452532200 1002545232200 10025474-532200 10025474-532200 10025440-532200 10025440-532200 10025440-532200 10025440-532200 10025440-532200 10025417-532200	COOSA ELEMENTARY LADYS ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH MIDDLE MC RILEY ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT ELEMENTARY SHANKLIN ELEMENTARY BLUFFTON ELEMENTARY BEAUFORT MIDDLE RED CEDAR ELEMENTARY HIH EARLY CHILDHOOD CENTER ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC           HES FACILITES, LLC           HES FACILITES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337		10,355.83 11,046.22 11,453.75 11,687.26 12,207.60 12,508.49 12,809.41 13,082.00 13,117.39 13,521.04 13,654.99 14,232.68 15,188.56 15,655.97 15,741.21 15,933.88 16,737.63	10025434-532200 10025435-332200 10025435-332200 10025435-332200 10025435-332200 1002544-532200 10025440-532200 10025443-532200 10025445-332200 10025447-532200 10025476-532200 10025476-532200	COOSA ELEMENTARY LADYS ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH MIDDLE MC RILEY ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT ELEMENTARY SHANKLIN ELEMENTARY BLUFFTON ELEMENTARY BEAUFORT MIDDLE RED CEDAR ELEMENTARY HHI EARLY CHILDHOOD CENTER ROBERT SMALLS LEADERSHIP ACADEMY PRICHARDVILLE ELEMENTARY	GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC           HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337		10,355.83 11,046.22 11,453.75 12,207.60 12,207.60 12,208.94 13,082.00 13,117.39 14,232.68 15,188.56 15,655.97 15,741.21 15,933.88 16,737.63	10025434-532200 10025435-532200 1002545-532200 1002545-532200 10025445-532200 10025445-532200 10025445-532200 10025445-532200 10025445-532200 10025447-532200 10025447-532200 10025447-532200 10025447-532200	COOSA ELEMENTARY LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH MIDDLE MC RILEY ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY OKATIE ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY BLUFTON TIDDLE REDU CEDAR FLEMENTARY HIL EARLY CHILDHOOD CENTER ROBERT SMALLS LEADERSHIP ACADEMY PRITCHARDVILLE ELEMENTARY LADY'S ISLAND MIDDLE	GENERAL FUND
03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24 03/22/24	HES FACILITIES, LLC           HES FACILITES, LLC           HES FACILITES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337 257337	\$         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$	10,355.83 11,046.22 11,453.75 11,687.26 12,207.60 12,207.60 13,082.00 14,232.00 15,082.00 15,092	10025434-532200 10025435-332200 10025435-332200 10025435-332200 10025435-332200 1002544-532200 1002544-532200 1002544-532200 10025443-532200 10025445-532200 10025476-532200 10025476-532200	COOSA ELEMENTARY LADYS ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER WHALE BRANCH ELEMENTARY WHALE BRANCH MIDDLE MC RILEY ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT ELEMENTARY SHANKLIN ELEMENTARY BLUFFTON ELEMENTARY BEAUFORT MIDDLE RED CEDAR ELEMENTARY HHI EARLY CHILDHOOD CENTER ROBERT SMALLS LEADERSHIP ACADEMY PRICHARDVILLE ELEMENTARY	GENERAL FUND

03/22/24								
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$		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	Ś		10025462-532200	HHI ELEMENTARY	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	Ś		10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	Ś		10025490-532200	BEAUFORT HIGH	GENERAL FUND
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	Ś		10025498-532200	BLUFFTON HIGH	GENERAL FUND
	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024 CUSTODIAL CONTRACT FOR MARCH 2024	257337	\$ ¢		10025496-532200	HHI HIGH	GENERAL FUND
03/22/24				2				
03/22/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257337	Ş	34,745.96	10025497-532200	MAY RIVER HIGH	GENERAL FUND
						37111254-543000-		
03/25/24	HIGH NOON BOOKS	LITERACY & MEDIA SUPPLIES - BOOKS	TN20206-72579	\$	9,004.00	90023	WHALE BRANCH ELEMENTARY	EIA FUND
						10025201-533202-		
03/20/24	HILTON COLUMBIA CENTER	LODGING - PALMETTO SUMMIT, COLUMBIA, SC - 04/29/24 - 04/30/24	TN20122-72264	\$	267.02	90006	DISTRICT OFFICE	GENERAL FUND
		LODGING - SCASA PERSONNEL WINTER CONFERENCE, COLUMBIA, SC - 02/29/24 -						
03/04/24	HILTON COLUMBIA CENTER	03/01/24	TN19716-70646	\$	19.44	10026401-533202	DISTRICT OFFICE	GENERAL FUND
		LODGING - SCASA PERSONNEL WINTER CONFERENCE, COLUMBIA, SC - 02/29/24 -		1				
03/04/24	HILTON COLUMBIA CENTER	03/01/24	TN19716-70648	¢	127.68	10026401-533202	DISTRICT OFFICE	GENERAL FUND
03/04/24		LODGING - SCASA PERSONNEL WINTER CONFERENCE, COLUMBIA, SC - 02/29/24 -	1115710-70048	Ŷ	127.00	10020401 555202	DISTRICT OFFICE	GENERALTOND
02/04/24	UN TON COLUMNIA CENTER		TN40746 70652	<i>c</i>	447.42	400000404 500000	DISTRICT OFFICE	CENEDAL FUND
03/04/24	HILTON COLUMBIA CENTER	03/01/24	TN19716-70653	Ş	147.12	10026401-533202	DISTRICT OFFICE	GENERAL FUND
		LODGING - SCASA PERSONNEL WINTER CONFERENCE, COLUMBIA, SC - 02/29/24 -						
03/04/24	HILTON COLUMBIA CENTER	03/01/24	TN19716-70654	\$	147.12	10026401-533202	DISTRICT OFFICE	GENERAL FUND
		LODGING - 2024 POWERSCHOOL UNIVERSITY CONFERENCE, ORLANDO FL -						
03/11/24	HILTON DISNEY WORLD	03/03/24 - 03/07/24	TN19907-71453	\$	171.00	10021101-533203	DISTRICT OFFICE	GENERAL FUND
		LODGING - 2024 POWERSCHOOL UNIVERSITY CONFERENCE, ORLANDO FL -						
03/11/24	HILTON DISNEY WORLD	03/03/24 - 03/07/24	TN19907-71452	Ś	841.52	10021101-533203	DISTRICT OFFICE	GENERAL FUND
,,				Ť	511.52			
03/18/24	HILTON GARDEN INN	LODGING - SC HOSA CONFERENCE, CHARLESTON, SC - 03/13/24 - 03/15/24	TN20058-72004	ć	100 14	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/16/24	HILTON GARDEN INN	LODGING - 3C HOSA CONFERENCE, CHARLESTON, SC - 05/15/24 - 05/15/24	11120038-72004	Ş	169.14	70903437-300000	BEAUFORT HIGH	POPIL ACTIVITY/STODENT & SCHOOL GENERATED FOND
02/15/21			TH20020 24000	~		00744303 533333		LOCAL CRANT & CONTRIBUTION
03/15/24	HILTON GARDEN INN	LODGING - ABC SPRING CONFERENCE, SUMMERVILLE, SC - 03/13/24 - 03/14/24	TN20038-71903	Ş	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
				1				
03/26/24	HILTON GARDEN INN	LODGING - NSTA 2024 CONFERENCE, DENVER, COLORADO - 03/19/24 - 03/24/24	TN20240-72769	ć	845.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/20/24		2020110 - 101A 2024 CONTERENCE, DENVER, COLONADO - 03/13/24 - 03/24/24	11120240 72705	Ŷ	045.00	20122454 555205		
02/20/24		LODGING NETA 2024 CONFEDENCE DENIVED COLODADO, 02/40/24, 02/24/24	TN20240 72770	<i>c</i>	0.45.00	20422454 522202	WILLAUS DRANGUESISMENTARY	
03/26/24	HILTON GARDEN INN	LODGING - NSTA 2024 CONFERENCE, DENVER, COLORADO - 03/19/24 - 03/24/24	TN20240-72770	Ş	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 - SCAAA CONFERENCE, CHARLESTON , SC - 03/10/24 - 03/12/24	TN19985-71702	Ś	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	Ś		10025462-532301	HHI ELEMENTARY	GENERAL FUND
03/01/24	HILTON HEAD GLASS INC	WO# 382147-78 - INSTALLED SAFETY GLASS	256734	ć		10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/15/24	HILTON HEAD GLASS INC	W0# 379460-62 - INSTALLED NEW WHEELS FOR SLIDING DOOR	257144	é		10025462-541001	HHI ELEMENTARY	GENERAL FUND
		WO# 379400-02 FINSTALLED NEW WITCHS FOR SLIDING DOOK		2		10025488-532301	HE MCCRACKEN	GENERAL FUND
03/01/24	HILTON HEAD GLASS INC		256734	2				
03/01/24	HILTON HEAD GLASS INC	WO# 382147-78 - INSTALLED SAFETY GLASS	256734	\$		10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/01/24	HILTON HEAD GLASS INC	WO# 381805-88 - INSTALLED NEW TEMPERED GLASS	256734	Ş		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					
	HILTON HEAD ISLAND BEACH AND TENNIS			\$	575.00	10025410-532301	DISTRICT OFFICE	GENERAL FUND
03/15/24	0.500.00 H 10.0			\$	575.00	10025410-532301	DISTRICT OFFICE	
	RESORT INC	PROM FOOD AND EVENT RENTAL	257145	\$		10025410-532301 70962725-566000	DISTRICT OFFICE	
				\$ \$ \$	9,976.49	70962725-566000	HHI HIGH	GENERAL FUND
03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72057	\$ \$ \$ \$	9,976.49 21.50	70962725-566000 10025463-532100	HHI HIGH HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/18/24 03/18/24	HILTON HEAD NO. 1 PUBLIC HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024 UTILITIES FOR FEBRUARY 2024	TN20063-72057 TN20063-72058	\$ \$ \$ \$ \$	9,976.49 21.50 21.50	70962725-566000 10025463-532100 10025496-532100	HHI HIGH HHI SCHOOL FOR CREATIVE ARTS HHI HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
03/18/24 03/18/24 03/18/24	HILTON HEAD NO. 1 PUBLIC HILTON HEAD NO. 1 PUBLIC HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024 UTILITIES FOR FEBRUARY 2024 UTILITIES FOR FEBRUARY 2024	TN20063-72057 TN20063-72058 TN20063-72059	\$ \$ \$ \$ \$ \$	9,976.49 21.50 21.50 21.50	70962725-566000 10025463-532100 10025496-532100 10025487-532100	HHI HIGH HHI SCHOOL FOR CREATIVE ARTS HHI HIGH HHI MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
03/18/24 03/18/24 03/18/24 03/18/24	HILTON HEAD NO. 1 PUBLIC HILTON HEAD NO. 1 PUBLIC HILTON HEAD NO. 1 PUBLIC HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024 UTILITIES FOR FEBRUARY 2024 UTILITIES FOR FEBRUARY 2024 UTILITIES FOR FEBRUARY 2024	TN20063-72057 TN20063-72058 TN20063-72059 TN20063-72061	\$ \$ \$ \$ \$ \$	9,976.49 21.50 21.50 21.50 21.53	70962725-566000 10025463-532100 10025496-532100 10025487-532100 10025462-532100	HHI HIGH HHI SCHOOL FOR CREATIVE ARTS HHI HIGH HHI MIDDLE HHI ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/18/24 03/18/24 03/18/24 03/18/24 03/18/24	HILTON HEAD NO. 1 PUBLIC HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024 UTILITIES FOR FEBRUARY 2024 UTILITIES FOR FEBRUARY 2024 UTILITIES FOR FEBRUARY 2024 UTILITIES FOR FEBRUARY 2024	TN20063-72057 TN20063-72058 TN20063-72059 TN20063-72061 TN20063-72049	\$ \$ \$ \$ \$ \$ \$	9,976.49 21.50 21.50 21.50 21.53 21.69	70962725-566000 10025463-532100 10025496-532100 10025487-532100 10025462-532100 10025467-532100	HII HIGH HHI SCHOOL FOR CREATIVE ARTS HHI HIGH HHI MIDDLE HHI ELEMENTARY HHI MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24	HILTON HEAD NO. 1 PUBLIC HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024 UTILITIES FOR FEBRUARY 2024	TN20063-72057 TN20063-72058 TN20063-72059 TN20063-72061 TN20063-72049 TN20063-72037	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,976.49 21.50 21.50 21.50 21.53 21.69 36.00	70962725-566000 10025463-532100 10025496-532100 10025487-532100 10025462-532100 10025487-532100	HH HIGH HHI SCHOOL FOR CREATIVE ARTS HHI HIGH HHI MIDDLE HHI ELEMENTARY HHI MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24	HILTON HEAD NO. 1 PUBLIC HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024 UTILITIES FOR FEBRUARY 2024	TN20063-72057 TN20063-72058 TN20063-72059 TN20063-72061 TN20063-72049 TN20063-72037 TN20063-72041	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,976.49 21.50 21.50 21.50 21.53 21.69 36.00 41.43	70962725-566000 10025463-532100 10025496-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100	HHI HIGH HHI SCHOOL FOR CREATIVE ARTS HHI HIGH HHI MIDDLE HHI ELEMENTARY HHI MIDDLE HHI MIDDLE HHI MIDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24	HILTON HEAD NO. 1 PUBLIC HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024 UTILITIES FOR FEBRUARY 2024	TN20063-72057 TN20063-72059 TN20063-72059 TN20063-72051 TN20063-72049 TN20063-72049 TN20063-72041 TN20063-72041	\$ \$ \$	9,976.49 21.50 21.50 21.53 21.69 36.00 41.43 45.31	70962725-566000 10025463-532100 10025496-532100 10025487-532100 10025462-532100 10025487-532100 10025487-532100 10025496-532100	HHI HIGH HHI SCHOOL FOR CREATIVE ARTS HHI HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI MIDLE HHI HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24	HILTON HEAD NO. 1 PUBLIC HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024 UTILITIES FOR FEBRUARY 2024	TN20063-72057 TN20063-72058 TN20063-72059 TN20063-72059 TN20063-72049 TN20063-72049 TN20063-72041 TN20063-72044 TN20063-72043	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,976.49 21.50 21.50 21.53 21.69 36.00 41.43 45.31 51.94	70962725-566000 10025463-532100 10025496-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025496-532100 10025497-532100	HH HIGH HHI SCHOOL FOR CREATIVE ARTS HHI HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI HIGH HHI HIGH HHI MIGDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24	HILTON HEAD NO. 1 PUBLIC HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024 UTILITIES FOR FEBRUARY 2024	TN20063-72057 TN20063-72059 TN20063-72059 TN20063-72051 TN20063-72049 TN20063-72049 TN20063-72041 TN20063-72041	\$ \$ \$	9,976.49 21.50 21.50 21.53 21.69 36.00 41.43 45.31 51.94	70962725-566000 10025463-532100 10025496-532100 10025487-532100 10025462-532100 10025487-532100 10025487-532100 10025496-532100	HHI HIGH HHI SCHOOL FOR CREATIVE ARTS HHI HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI MIDLE HHI HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
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03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24	HILTON HEAD NO. 1 PUBLIC           HILTON HEA	UTILITIES FOR FEBRUARY 2024           UTILITIES FOR FEBRUARY 2024 </td <td>TN20063-72057 TN20063-72058 TN20063-72059 TN20063-72059 TN20063-72049 TN20063-72049 TN20063-72041 TN20063-72041 TN20063-72043 TN20063-72043 TN20063-72036 TN20063-72036 TN20063-72050 TN20063-72050 TN20063-72051 TN20063-72039 TN20063-72039 TN20063-72035 TN20063-72051 TN20063-72053 TN20063-72053 TN20063-72053 TN20063-72053</td> <td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td> <td>9,976.49 21.50 21.50 21.50 21.53 21.69 36.00 44.143 45.14 45.15 45.14 45.15 45.14 45.15 45.14 45.15 45.14 45.15 45</td> <td>70962725-566000 10025463-532100 10025463-532100 10025495-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025483-532100 10025463-532100 10025463-532100 10025463-532100 10025463-532100 10025463-532100 10025463-532100</td> <td>HI HIGH HI SCHOOL FOR CREATIVE ARTS HIH HIGH HIM INDDLE HII ELEMENTARY HIM INDDLE HIM INDDLE HIM INDDLE HIM INGH HIM INGH HIM INGH HIM INGCH HIM I</td> <td>GENERAL FUND PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND GENERAL FUND</td>	TN20063-72057 TN20063-72058 TN20063-72059 TN20063-72059 TN20063-72049 TN20063-72049 TN20063-72041 TN20063-72041 TN20063-72043 TN20063-72043 TN20063-72036 TN20063-72036 TN20063-72050 TN20063-72050 TN20063-72051 TN20063-72039 TN20063-72039 TN20063-72035 TN20063-72051 TN20063-72053 TN20063-72053 TN20063-72053 TN20063-72053	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,976.49 21.50 21.50 21.50 21.53 21.69 36.00 44.143 45.14 45.15 45.14 45.15 45.14 45.15 45.14 45.15 45.14 45.15 45	70962725-566000 10025463-532100 10025463-532100 10025495-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025483-532100 10025463-532100 10025463-532100 10025463-532100 10025463-532100 10025463-532100 10025463-532100	HI HIGH HI SCHOOL FOR CREATIVE ARTS HIH HIGH HIM INDDLE HII ELEMENTARY HIM INDDLE HIM INDDLE HIM INDDLE HIM INGH HIM INGH HIM INGH HIM INGCH HIM I	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024           UTILITIES FOR FEBRUARY 2024 </td <td>TN20063-72057 TN20063-72059 TN20063-72059 TN20063-72049 TN20063-72049 TN20063-72049 TN20063-72041 TN20063-72041 TN20063-72044 TN20063-72046 TN20063-72036 TN20063-72036 TN20063-72050 TN20063-72050 TN20063-72051 TN20063-72051 TN20063-72051 TN20063-72051 TN20063-72051</td> <td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td> <td>9,976.49 21.50 21.50 21.50 21.50 21.50 21.50 36.00 41.43 45.31 51.94 45.31 51.94 45.33 60.26 64.00 70.80 77.565 88.08 83.15 89.18 91.79 91</td> <td>70962725-566000 10025463-532100 10025463-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100</td> <td>HHI HIGH HHI SCHOOL FOR CREATIVE ARTS HHI HIGH HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI MIGH HHI MIGH HHI MIGH HHI MIGH HHI MIGH HHI MIGH HHI SCHOOL FOR CREATIVE ARTS HHI MIGH HHI SCHOOL FOR CREATIVE ARTS HHI MIGH HHI SCHOOL FOR CREATIVE ARTS HHI MIGH HHI SCHOOL FOR CREATIVE ARTS</td> <td>GENERAL FUND PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND GENERAL FUND</td>	TN20063-72057 TN20063-72059 TN20063-72059 TN20063-72049 TN20063-72049 TN20063-72049 TN20063-72041 TN20063-72041 TN20063-72044 TN20063-72046 TN20063-72036 TN20063-72036 TN20063-72050 TN20063-72050 TN20063-72051 TN20063-72051 TN20063-72051 TN20063-72051 TN20063-72051	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,976.49 21.50 21.50 21.50 21.50 21.50 21.50 36.00 41.43 45.31 51.94 45.31 51.94 45.33 60.26 64.00 70.80 77.565 88.08 83.15 89.18 91.79 91	70962725-566000 10025463-532100 10025463-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100 10025487-532100	HHI HIGH HHI SCHOOL FOR CREATIVE ARTS HHI HIGH HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI MIGH HHI MIGH HHI MIGH HHI MIGH HHI MIGH HHI MIGH HHI SCHOOL FOR CREATIVE ARTS HHI MIGH HHI SCHOOL FOR CREATIVE ARTS HHI MIGH HHI SCHOOL FOR CREATIVE ARTS HHI MIGH HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND

03/18/24	UN TON UEAD NO. 1 PUPUC	UTILITIES FOR FEBRUARY 2024	TN20063-72032	ć	220 50	10025417 522100	UNU FARIX CUM DUOOD CENTER	CENERAL FUND
	HILTON HEAD NO. 1 PUBLIC			\$		10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
	HILTON HEAD NO. 1 PUBLIC	UTILITIES FOR FEBRUARY 2024	TN20063-72055	Ş		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	Ś	835.53	10025496-532100	HHI HIGH	GENERAL FUND
						51925387-539902-		
03/01/24	HILTON HEAD NO. 1 PUBLIC	TESTING ON NEW WATER LINES AT HHMS	256735	ć	390.00	50000	HHI MIDDLE	CAPITAL FUND
03/01/24	THETON HEAD NO. 1 POBLIC	TESTING ON NEW WATER LINES AT TITING	230735	Ş	390.00			CAFITAL FOND
						51925387-532100-		
03/13/24	HILTON HEAD NO. 1 PUBLIC	WATER AND SEWER FOR HHMS CONSTRUCTION SITE	TN19940-71561	Ş	103.00		HHI MIDDLE	CAPITAL FUND
						10025201-533202-		
03/11/24	HILTON MYRTLE BEACH RESORT	LODGING - SCASBO CONFERENCE, MYRTLE BEACH, SC - 03/06/24 - 03/08/24	TN19895-71373	Ś	188.16	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	ć	376.32	10025201-538002	DISTRICT OFFICE	GENERAL FUND
03/11/24	THETON WITKILE BEACH RESORT	EODGING - 3CA3BO CONFERENCE, MIRIEE BEACH, 3C - 03/00/24 - 03/08/24	1113833-71372	Ş	370.32		DISTRICT OFFICE	GENERAL FOND
						10025201-533202-		
03/11/24	HILTON MYRTLE BEACH RESORT	LODGING - SCASBO CONFERENCE, MYRTLE BEACH, SC - 03/06/24 - 03/08/24	TN19895-71374	Ş	564.48	90008	DISTRICT OFFICE	GENERAL FUND
						30326401-541000-		
03/01/24	HIVIS & SUMMIT SAFETY	OFFICE SUPPLIES - SAFETY VESTS SECURITY	TN19681-70490	\$	7,608.21	19303	DISTRICT OFFICE	EIA FUND
						10022101-533203-		
03/20/24	HLT DENVER CITY SERTIFI	LODGING - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24	TN20105-72216	ć	689.88	12600	DISTRICT OFFICE	GENERAL FUND
03/20/24	HEI DENVER CITT SERTIFI	EODGING - N3TA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24	11120103-72210	Ş	085.88	10022101-533203-	DISTRICT OFFICE	GENERAL FOND
	HLT DENVER CITY SERTIFI	LODGING - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24	TN20105-72219	Ş	689.88	12600	DISTRICT OFFICE	GENERAL FUND
	HOFFMAN MECHANICAL	WO# 371574-85 - LABOR, MILEAGE, EQUIPMENT	TN20198-72522	\$		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
	HOFFMAN PARTS & WAREHOUSE, LLC	WO# 372040-85 - 32AMP COMP CONTACTORS	256736	\$		10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
	HOFFMAN PARTS & WAREHOUSE, LLC	WO# 374772-96 - OIL LEVEL OPTICAL SENSOR	256736	Ś		10025496-541001	HHI HIGH	GENERAL FUND
03/01/24	HOFFMAN PARTS & WAREHOUSE, LLC	W0# 372040-85 - MANUAL MOTOR PROTECTOR	256736	é		10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
				2 6				
03/01/24	HOFFMAN PARTS & WAREHOUSE, LLC	WO# 375676-62 - MODULE CONTROLLER	256736	Ş	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	ć	(26.64)	10019097-566000	MAY RIVER HIGH	GENERAL FUND
				~				
03/11/24	HOLIDAY INN	LODGING - STATE ATHLETIC DIRECTOR CONFERENCE, CHARLESTON, SC	TN19890-71349	Ş	319.40	10027190-533202	BEAUFORT HIGH	GENERAL FUND
						10011497-566000-		
03/04/24	HOLIDAY INN	LODGING - HONOR CHOIR, ROCK HILL, SC	TN19734-70723	\$	367.70	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	Ś	367.70	10019097-566000	MAY RIVER HIGH	GENERAL FUND
		LODGING - SC ATHLETIC DIRECTORS CONFERENCE - CHARLESTON, SC - 03/10/24 -		· ·				
02/05/24			TN20027 74054	~	409.98	40007400 50000	DEALISODE LINCU	
03/15/24	HOLIDAY INN	03/13/24	TN20027-71854	>		10027190-533202	BEAUFORT HIGH	GENERAL FUND
03/15/24	HOLIDAY INN	LODGING - LODGING - AD CONFERENCE - CHARLESTON, SC - 3/9-3/13	TN20011-71803	Ş	905.08	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
		LODGING - SC ASSOCIATION OF SCHOOL LIBRARIANS, COLUMBIA, SC - 03/06/24 -						
03/08/24	HOLIDAY INN EXPRESS	03/07/24	TN19853-71139	\$	133.70	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
		LODGING - ABC SCHOOLS SECONDARY SPRING MEETING, GREENVILLE, SC						
03/06/24	HOLIDAY INN EXPRESS & SUITES	03/04/24 - 03/05/24	TN19806-70954	Ś	106 22	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
05/00/21		LODGING - ABC SCHOOLS SECONDARY SPRING MEETING, GREENVILLE, SC	1113000 70331	Ý	100.22	01022101 000202	ENDTO ISE IND MIDDLE	
02/06/24	LOUDAY INN EVADECC & CUITEC		TN40704 70004	~	120.01	04022400 522202	ACAUSO AT MIDDLE	LOCAL CRANT & CONTRIBUTION
03/06/24	HOLIDAY INN EXPRESS & SUITES	03/04/24 - 03/06/24	TN19794-70901	Ş	120.91	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
		LODGING - ABC SCHOOLS SECONDARY SPRING MEETING, GREENVILLE, SC						
03/06/24	HOLIDAY INN EXPRESS & SUITES	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	Ś	120.91	10026401-533203	DISTRICT OFFICE	GENERAL FUND
,,- 1				1 <sup>°</sup>				
03/15/24	HOUDAY INN EXPRESS CREENVILLE	LODGING - APP STATE CAREER FAIR, GREENVILLE, NC - 03/12/24 - 03/15/24	TN20010 71921	ć	120.01	10026401-533203	DISTRICT OFFICE	GENERAL FUND
05/15/24	HOLIDAY INN EXPRESS GREENVILLE	LODGING - APP STATE CAREER FAIR, GREENVILLE, NC - U3/12/24 - U3/15/24	TN20019-71831	ş	120.91	10020401-333203	DISTRICT OFFICE	GENERAL FUND
				1.				
	HOLMES CATERING	PARENTING/FAMILY LITERACY - SCHOLARSHIP/FASFA PARENT/STUDENT NIGHT	TN19721-70672	\$		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
	HOME DEPOT	CLASSROOM SUPPLIES - GREEN HOUSE PLASTIC	TN20023-71838	Ś		10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
,,- 1				1 <sup>°</sup>	0	83211274-541000-		
02/10/24	HOME DEPOT	CLASSROOM SUPPLIES - PE -TRASH CANS	TN20065 22022	ė	175.35		MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/18/24			TN20065-72072	Ş				
03/11/24	HOME DEPOT	CLASSROOM SUPPLIES - JUNGLE BOOK STAGE SUPPLIES	TN19904-71441	\$		10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	HOME DEPOT	CLASSROOM SUPPLIES - JUNGLE BOOK STAGE SUPPLIES	TN19904-71441	Ş	424.25	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		CREDIT - LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 -				23722439-533202-		
03/25/24	HOMEWOOD SUITES	03/21/24	TN20204-72572	\$	(408.65)	90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
		CREDIT - LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 -				23722439-533202-		
03/25/24	HOMEWOOD SUITES	03/21/24	TN20204-72566	¢	(308.65)		ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
05/25/24	nomencob sones	00/14/27	1120204 72500	7	(500.05)	23722439-533202-		
02/25/25		LODGING COULTION TOFF CONFEDENCE CUMPLECTON CC. CO./CO./OL.	TH20204 72572	~	270.05		CT. LIELENIA ELENAENTADY	
03/25/24	HOMEWOOD SUITES	LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 - 03/21/24	TN20204-72573	Ş	278.65		ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
						23722439-533202-		
03/20/24	HOMEWOOD SUITES	LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 - 03/21/24	TN20111-72238	\$	308.65	90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
				1		23722439-533202-		
03/25/24	HOMEWOOD SUITES	LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 - 03/21/24	TN20204-72569	¢	308.65	90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/23/24	HOMEWOOD JOILE	2000110 - 502011010 THEE CONTENENCE, CHARLESTON, 5C - 05/15/24 - 05/21/24	11420204-72303	1	508.05	23722439-533202-		
,,								
		LODGING COULTION TOFF CONFEDENCE OUT STOLEN OF AN AN AN AN				90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
	HOMEWOOD SUITES	LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 - 03/21/24	TN20204-72570	ş	308.65	50025		
	HOMEWOOD SUITES	LODGING - A4LE SPECIAL NEEDS SYMPOSIUM, CHARLOTTE NC - 02/27/24 -	TN20204-72570	Ş	506.05			
	HOMEWOOD SUITES		TN20204-72570 TN19713-70629	\$	354.96	10025301-533203	DISTRICT OFFICE	GENERAL FUND
03/25/24		LODGING - A4LE SPECIAL NEEDS SYMPOSIUM, CHARLOTTE NC - 02/27/24 -		\$	354.96			
03/25/24	HOMEWOOD SUITES	LODGING - A4LE SPECIAL NEEDS SYMPOSIUM, CHARLOTTE NC - 02/27/24 - 02/29/24	TN19713-70629	\$	354.96	10025301-533203 10025301-533203	DISTRICT OFFICE	GENERAL FUND
03/25/24 03/04/24 03/04/24	HOMEWOOD SUITES	LODGING - A4LE SPECIAL NEEDS SYMPOSIUM, CHARLOTTE NC - 02/27/24 - 02/29/24	TN19713-70629	\$ \$ \$	354.96	10025301-533203 10025301-533203 23722439-533202-	DISTRICT OFFICE	GENERAL FUND

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

	1						1	1
00/05/04						23722439-533202-		
03/25/24	HOMEWOOD SUITES	LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 - 03/21/24	TN20204-72568	<u></u>	408.65	90023 23722439-533202-	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	ć	617.30	90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/23/24	HOMEWOOD SOITES	EDDBING - 30E0110N TREE CONFERENCE, CHARLESTON, 3C - 03/13/24 - 03/21/24	11120204-72374	,	017.30	23722439-533202-	ST. HELLINA ELEMIENTART	SFECIAL REVENUE - FEDERAL
03/25/24	HOMEWOOD SUITES	LODGING - SOLUTION TREE CONFERENCE, CHARLESTON, SC - 03/19/24 - 03/21/24	TN20204-72571	\$	687.30		ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
						20218894-539911-		
03/25/24	HONEYBAKED HAM	BOX LUNCHES FOR THE INFORMATIVE COMMUNITY PICNIC	TN20210-72605	\$	658.90	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	\$		70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	HOSA INC	MEMBERSHIP FEES	TN20210-72595	\$ ¢		70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24 03/14/24	HOSA INC HOSA INC	MEMBERSHIP FEES	257341 TN19988-71713	\$		70973437-566000 70903437-566000	MAY RIVER HIGH BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/14/24	TIOSA INC	CREDIT - EMPLOYEE/FAMILY BEREAVEMENT - FLORAL BOUQUETS; ORIG	1115500 71715		452.70	70505457-500000	BEAGTONTHIGH	TOTIL ACTIVITY STODENT & SCHOOL GENERALED TOND
03/18/24	HOSPITALGIFTS.COM	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
						10022101-533203-		
03/26/24	HYATT REGENCY DENVER CC	LODGING - NSTA SPING CONFERENCE, DENVER, CO - 03/19/24 - 03/24/24	TN20233-72750	\$	1,342.70	12600	DISTRICT OFFICE	GENERAL FUND
		REGISTRATION - SC SOCIAL STUDIES SUPERVISOR ASSOCIATION MEETING -						
03/12/24		CHARLESTON, SC - 03/15/24	TN19911-71483	\$		10022101-533202	DISTRICT OFFICE	GENERAL FUND
03/22/24 03/13/24	IAN CHRISTIAN LEE IDZONE	PIT MUSICIAN SERVICES RENDERED FOR GOD SPELL OFFICE SUPPLIES - EMPLOYEE BADGES	257352 TN19942-71566	>		70972880-566000 10026401-541000	MAY RIVER HIGH DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/12/24	IK MULTIMEDIA US LLC	LITERACY & MEDIA SERVICES - MICROPHONE	TN19930-71533	Ś		10022288-544500	HE MCCRACKEN	GENERAL FUND
						10011234-541000-		
03/01/24	IMAGESTUFF DBA SCHOOL LIFE	LITERACY & MEDIA SUPPLIES - BRAG TAGS	TN19690-70517	\$	110.40	14500	COOSA ELEMENTARY	GENERAL FUND
						10022101-534500-		
03/08/24	IN/OUT BOARD SERVICE	MONTHLY SUBSCRIPTION - MARCH	TN19849-71120	\$		19000	DISTRICT OFFICE	GENERAL FUND
03/25/24	IN/OUT BOARD SERVICE	MONTHLY SUBSCRIPTION - MARCH	TN20199-72538	\$		10022101-534500	DISTRICT OFFICE	GENERAL FUND
03/19/24	INKDROPZ CUSTOM TEES	CLUB SUPPLIES - NATIONAL HONOR SOCIETY - T-SHIRTS	TN20088-72167	\$ ¢		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	Ś	125.00	10011176-534500	RED CEDAR ELEMENTARY	GENERAL FUND
00/00/21		Sobsena non, nanoze antena ente oc	1112070 71225	- Ý	125.00	26737001-531200-		CENEROID CENEROID
03/22/24	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	COMPREHENSIVE ORTON-GILLINGHAM PLUS VIRTUAL	257343	\$	1,500.00	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	\$		100 -245802	DISTRICT OFFICE	GENERAL FUND
03/06/24	INTERSTATE TOWING AND REPAIRS	TRANSPORTATION - TOWING FEE - V#8100-120 TO REPAIR SHOP	TN19784-70875	\$		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	\$		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	ć	129.30	10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/19/24	INTERSTATE TRANSPORTATION	STUDENT TRANSPORTATION - DOORS FOR THE BUSES	TN20085-72158	Ś		10025501-541003	DISTRICT OFFICE	GENERAL FUND
,,				T	2,0 10100	21818801-531200-		
03/29/24	IRVIN W. CAMPBELL	PROFESSIONAL DEVELOPMENT 02/15/24	257436	\$	2,000.00		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	\$		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	1						
03/06/24	J.E. DUNN CONSTRUCTION COMPANY	DED 21 002 CONSTRUCTION SERVICES	800814	ć	F02 277 FF	51925383-552005-	ROBERT SMALLS LEADERSHIP	
		RFP 21-002 - CONSTRUCTION SERVICES	800814 TN19794-70902	\$	583,277.55	50000	ACADEMY	CAPITAL FUND
03/11/24	J.W. PEPPER	CREDIT - MUSIC SCORES - ORIG TXN#19663-70423	TN19794-70902	\$ \$ \$	(165.00)	50000 10023380-541000	ACADEMY BEAUFORT MIDDLE	GENERAL FUND
03/11/24				\$ \$ \$	(165.00)	50000	ACADEMY	
03/11/24	J.W. PEPPER	CREDIT - MUSIC SCORES - ORIG TXN#19663-70423	TN19794-70902 TN19906-71450	\$ \$ \$ \$	(165.00)	50000 10023380-541000 70892870-566000	ACADEMY BEAUFORT MIDDLE	GENERAL FUND
03/20/24	J.W. PEPPER J.W. PEPPER J.W. PEPPER	CREDIT - MUSIC SCORES - ORIG TXN#19663-70423 BAND/ORCHESTRA SUPPLIES - STRINGS - ADDITIONAL SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES	TN19794-70902 TN19906-71450 TN20125-72273	\$ \$ \$ \$	(165.00) 5.00 15.00	50000 10023380-541000 70892870-566000 10011497-541000- 98000 10011380-541000-	ACADEMY BEAUFORT MIDDLE BLUFFTON MIDDLE MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
	J.W. PEPPER J.W. PEPPER	CREDIT - MUSIC SCORES - ORIG TXN#19663-70423 BAND/ORCHESTRA SUPPLIES - STRINGS - ADDITIONAL SCORES	TN19794-70902 TN19906-71450	\$ \$ \$ \$	(165.00) 5.00	50000 10023380-541000 70892870-566000 10011497-541000- 98000 10011380-541000- 17000	ACADEMY BEAUFORT MIDDLE BLUFFTON MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER	CREDIT - MUSIC SCORES - ORIG TXN#19663-70423 BAND/ORCHESTRA SUPPLIES - STRINGS - ADDITIONAL SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES	TN19794-70902 TN19906-71450 TN20125-72273 TN19693-70529	\$ \$ \$ \$ \$	(165.00) 5.00 15.00 21.00	50000 10023380-541000 70892870-566000 10011497-541000- 98000 10011380-541000- 10001 10011496-541000-	ACADEMY BEAUFORT MIDDLE BLUFFTON MIDDLE MAY RIVER HIGH BEAUFORT MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
03/20/24	J.W. PEPPER J.W. PEPPER J.W. PEPPER	CREDIT - MUSIC SCORES - ORIG TXN#19663-70423 BAND/ORCHESTRA SUPPLIES - STRINGS - ADDITIONAL SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES	TN19794-70902 TN19906-71450 TN20125-72273	\$ \$ \$ \$ \$ \$	(165.00) 5.00 15.00 21.00	50000 10023380-541000 70892870-566000 10011497-541000- 98000 10011380-541000- 17000 10011496-541000- 97000	ACADEMY BEAUFORT MIDDLE BLUFFTON MIDDLE MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/20/24 03/01/24 03/07/24	J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER	CREDIT - MUSIC SCORES - ORIG TXN19663-70423 BAND/ORCHESTRA SUPPLIES - STRINGS - ADDITIONAL SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN19794-70902 TN19906-71450 TN20125-72273 TN19693-70529 TN19830-71048	\$ \$ \$ \$ \$ \$ \$ \$	(165.00) 5.00 15.00 21.00 22.96	50000 10023380-541000 70892870-566000 10011497-541000- 98000 10011380-541000- 17000 10011496-541000- 97000 10011497-541000-	ACADEMY BEAUFORT MIDDLE BLUFFTON MIDDLE MAY RIVER HIGH BEAUFORT MIDDLE HHI HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/20/24	J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER	CREDIT - MUSIC SCORES - ORIG TXN#19663-70423 BAND/ORCHESTRA SUPPLIES - STRINGS - ADDITIONAL SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES	TN19794-70902 TN19906-71450 TN20125-72273 TN19693-70529	\$ \$ \$ \$ \$ \$ \$	(165.00) 5.00 15.00 21.00	50000 1002380-541000 70892870-566000 10011497-541000- 98000 10011380-541000- 17000 10011496-541000- 97000 10011497-541000- 98000	ACADEMY BEAUFORT MIDDLE BLUFFTON MIDDLE MAY RIVER HIGH BEAUFORT MIDDLE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
03/20/24 03/01/24 03/07/24 03/04/24	J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER	CREDIT - MUSIC SCORES - ORIG TXN19663-70423 BAND/ORCHESTRA SUPPLIES - STRINGS - ADDITIONAL SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - SHEET MUSIC BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN19794-70902 TN19906-71450 TN20125-72273 TN19693-70529 TN19830-71048 TN19734-70727	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(165.00) 5.00 15.00 21.00 22.96 24.00	50000 1002380-541000 70892870-566000 10011497-541000- 98000 10011380-541000- 17000 10011497-541000- 97000 10011497-541000- 98000 10011380-541000-	ACADEMY BEAUFORT MIDDLE BLUFFTON MIDDLE MAY RIVER HIGH BEAUFORT MIDDLE HHI HIGH MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/20/24 03/01/24 03/07/24	J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER	CREDIT - MUSIC SCORES - ORIG TXN19663-70423 BAND/ORCHESTRA SUPPLIES - STRINGS - ADDITIONAL SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN19794-70902 TN19906-71450 TN20125-72273 TN19693-70529 TN19830-71048	\$ \$ \$ \$ \$ \$ \$ \$ \$	(165.00) 5.00 15.00 21.00 22.96	50000 1002380-541000 70892870-566000 10011497-541000- 98000 10011380-541000- 17000 10011496-541000- 97000 10011497-541000- 98000	ACADEMY BEAUFORT MIDDLE BLUFFTON MIDDLE MAY RIVER HIGH BEAUFORT MIDDLE HHI HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/20/24 03/01/24 03/07/24 03/04/24	J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER	CREDIT - MUSIC SCORES - ORIG TXN19663-70423 BAND/ORCHESTRA SUPPLIES - STRINGS - ADDITIONAL SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - SHEET MUSIC BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN19794-70902 TN19906-71450 TN20125-72273 TN19693-70529 TN19830-71048 TN19734-70727	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(165.00) 5.00 15.00 21.00 22.96 24.00	50000 1002380-541000 70892870-566000 10011497-541000- 98000 10011380-541000- 17000 10011497-541000- 98000 10011380-541000- 98000 10011380-541000- 17000	ACADEMY BEAUFORT MIDDLE BLUFFTON MIDDLE MAY RIVER HIGH BEAUFORT MIDDLE HHI HIGH MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/20/24 03/01/24 03/07/24 03/04/24 03/01/24 03/13/24	J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER	CREDIT - MUSIC SCORES - ORIG TXN19663-70423 BAND/ORCHESTRA SUPPLIES - STRINGS - ADDITIONAL SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - SHEET MUSIC BAND/ORCHESTRA SUPPLIES - SHEET MUSIC BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN19794-70902 TN19906-71450 TN20125-72273 TN19693-70529 TN19830-71048 TN19734-70727 TN19693-70527 TN19693-70527 TN19958-71623	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(165.00) 5.00 21.00 22.96 24.00 24.00 48.00	50000 10023380-541000 70892870-566000 10011497-541000- 98000 10011380-541000- 97000 10011497-541000- 98000 10011496-541000- 10011496-541000- 97000	ACADEMY BEAUFORT MIDDLE BLUFFTON MIDDLE MAY RIVER HIGH BEAUFORT MIDDLE HHI HIGH MAY RIVER HIGH BEAUFORT MIDDLE HHI HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/20/24 03/01/24 03/07/24 03/04/24 03/01/24 03/13/24 03/26/24	J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER J.W. PEPPER	CREDIT - MUSIC SCORES - ORIG TXN19663-70423 BAND/ORCHESTRA SUPPLIES - STRINGS - ADDITIONAL SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - SHEET MUSIC BAND/ORCHESTRA SUPPLIES - SHEET MUSIC BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - SHEET MUSIC BAND/ORCHESTRA SUPPLIES - SHEET MUSIC BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN19794-70902 TN19906-71450 TN20125-72273 TN19693-70529 TN19830-71048 TN19734-70727 TN19693-70527 TN19693-70527 TN19693-71623 TN20253-72814	\$ \$ \$ \$ \$ \$ \$ \$	(165.00) 5.00 21.00 22.96 24.00 24.00 48.00 50.00	50000 10023380-541000 70892870-566000 10011497-541000- 98000 10011380-541000- 97000 10011497-541000- 97000 10011380-541000- 97000 10011496-541000- 97000	ACADEMY BEAUFORT MIDDLE BLUFFTON MIDDLE MAY RIVER HIGH BEAUFORT MIDDLE HHI HIGH HHI HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/20/24 03/01/24 03/07/24 03/04/24 03/01/24 03/01/24 03/13/24 03/26/24 03/20/24	J.W. PEPPER J.W. PEPPER	CREDIT - MUSIC SCORES - ORIG TXN19663-70423 BAND/ORCHESTRA SUPPLIES - STRINGS - ADDITIONAL SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - SHEET MUSIC BAND/ORCHESTRA SUPPLIES - SHEET MUSIC BAND/ORCHESTRA SUPPLIES - MUSIC SCORES BAND/ORCHESTRA SUPPLIES - SHEET MUSIC BAND/ORCHESTRA SUPPLIES - SHEET MUSIC BAND/ORCHESTRA SUPPLIES - SHEET MUSIC BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN19794-70902 TN19906-71450 TN19906-71450 TN19693-70529 TN19830-71048 TN19734-70727 TN19693-70527 TN19693-70527 TN19693-70527 TN19693-71623 TN20253-72814 TN20125-72276	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(165.00) 5.00 15.00 21.00 22.96 24.00 24.00 48.00 50.00 50.99	50000 1002380-541000 70892870-566000 10011497-541000- 98000 10011380-541000- 17000 10011497-541000- 98000 10011380-541000- 98000 10011396-541000- 97000 10011496-541000- 97000	ACADEMY BEAUFORT MIDDLE BLUFFTON MIDDLE MAY RIVER HIGH BEAUFORT MIDDLE HHI HIGH BEAUFORT MIDDLE HHI HIGH HHI HIGH HHI HIGH MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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03/15/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - MALLET DRUMS	TN20029-71859	\$	689.79	21811244-541000- 91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN19848-71117	¢	35.23	21811254-541000- 91113	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN20057-71980	ć		10011383-534500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
03/10/24	J.W. FEFFEN	BAND/ORCHESTRA SOFFLIES - SHEET MOSIC	11120037-71580	Ş		21811379-541000-	ACADEINIT	GENERAL FOND
03/26/24	J.W. PEPPER	BAND/ORCHESTRA SUPPLIES - SHEET MUSIC	TN20248-72790	\$	390.00	91114	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
03/20/24	J5 KING LLC	WO# 387163-01 - PRESSURE WASHING	TN20130-72305	\$	1,792.80	10025401-532301	DISTRICT OFFICE	GENERAL FUND
03/01/24	JACQUELINE SIMMONS-SMALLS	CONTRACTED - PROFESSIONAL DEVELOPMENT 02/15/24	256809	\$	2,700.00	21818801-531200- 91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						10022101-531100-		
03/08/24	JAMAL TISDALE	DANCE FESTIVAL - 02/21/24 - 02/22/24	257045	\$	550.00	17000	DISTRICT OFFICE	GENERAL FUND
	JAMES DAVID BRINSON JAMES M WYMAN TRUSTEE 42	MAY RIVER HS SOUND TECH SERVICES FOR GOD SPELL PAYROLL RUN 1 - WARRANT 03/08/24	257087 256847	\$ \$		70972880-566000 100 -245800	MAY RIVER HIGH DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 03/02/24 PAYROLL RUN 1 - WARRANT 03/22/24	257263	\$		100 -245800	DISTRICT OFFICE	GENERAL FUND
	JANNIE'S ALTERATIONS	ROTC - UNIFORM ALTERATIONS AND REPAIRS	TN20080-72148	\$		70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	JD INC	WO# 387582 - PAINT AND SUPPLIES	257478	\$	155.90	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
	JD INC	WO# 384873 - SUPPLIES TO PAINT LINES	257154	\$	176.93	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
	JENNIFER AMSLER TALBERT	CONTRACTOR - OCCUPATIONAL THERAPY 02/13/24 - 02/15/24	256825	\$		10012301-531122	DISTRICT OFFICE	GENERAL FUND
	JENNIFER AMSLER TALBERT	CONTRACTOR - OCCUPATIONAL THERAPY 02/27/24 - 03/07/24	257240	\$		10012301-531122	DISTRICT OFFICE	GENERAL FUND
	JEREMY FRANK	CONTRACTOR - PIANO TUNING & REPAIR SERVICES	256719	\$		10011374-539900	MC RILEY ELEMENTARY	GENERAL FUND
	JERRY HART	BASEBALL AND SOFTBALL BOOKING FEES	256727	\$		70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		GUIDANCE SUPPLIES - STAFF DEAPARTMENT MEETING 02/28/24	TN19689-70506 TN20077-72125	\$ ¢		10021290-539911 10022481-539911	BEAUFORT HIGH LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND
	JERSEY MIKES JIFFY SHIRTS	SPRING INSTRUCTIONAL REVIEW 03/14/24 FIELD TRIP T-SHIRTS - STUDENT AND TEACHER	TN19916-71497	\$ \$		10022481-539911 70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	JIFFY SHIRTS	FIELD TRIP T-SHIRTS - STUDENT AND TEACHER FIELD TRIP T-SHIRTS - STUDENT AND TEACHER	TN19916-71497 TN19916-71497	ې د		70542200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	JLK EVENTS	LIGHTING AND SET UP FOR PROM	257479	Ś		70962725-566000	HII HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	JOANN	CLUB SUPPLIES - PIPE CLEANERS	TN20307-72957	\$		70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	JOANN	STUDENT ACTIVITY - YARN	TN20307-72959	\$		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
	JONES SCHOOL SUPPLY	CLUB SUPPLIES - COUNCIL PINS	TN20142-72332	\$		70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	JONES SCHOOL SUPPLY	CLASSROOM SUPPLIES - MEDALS, BUTTONS, PENCILS, & STICKERS	TN20113-72240	\$		10021154-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
	JONES SCHOOL SUPPLY	CLASSROOM SUPPLIES - AWARD CERTIFICATES	TN20285-72888	\$		10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/27/24	JONES SCHOOL SUPPLY	CLASSROOM SUPPLIES - AWARD CERTIFICATES	TN20285-72888	\$		10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	JONES SCHOOL SUPPLY	CLASSROOM SUPPLIES - MEDALS, BUTTONS, PENCILS, & STICKERS	TN20113-72240	\$		10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
	JONES SCHOOL SUPPLY	CLASSROOM SUPPLIES - PE AWARDS	TN19853-71135	\$		70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	JOSTENS INC JOSTENS INC	GUIDANCE SUPPLIES - DIPLOMAS 5 YEARBOOKS FOR SENIORS	TN19709-70616 TN20223-72684	\$		10021292-541000 70975400-566000	BATTERY CREEK HIGH MAY RIVER HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	JOSTENS INC	BHS STATE DIPLOMA	257480	Ś		10011490-536000	BEAUFORT HIGH	GENERAL FUND
	JOSTENS INC	BHS STATE DIPLOMAS	256739	Ś		10011490-536000	BEAUFORT HIGH	GENERAL FUND
						10022101-541000-		
03/08/24	JOSTENS INC	ACT 155 DIPLOMA	TN19840-71083	\$	1.03	26200 10022101-541000-	DISTRICT OFFICE	GENERAL FUND
03/08/24	JOSTENS INC	ACT 155 DIPLOMA	TN19840-71087	Ś	1.03	26200	DISTRICT OFFICE	GENERAL FUND
	JOSTENS INC	GUIDANCE SUPPLIES - STATE DIPLOMAS	TN20236-72763	\$		10021298-536000	BLUFFTON HIGH	GENERAL FUND
	JOSTENS INC	ADULT ED - HIGH SCHOOL DIPLOMA	TN19869-71222	\$		35618101-541000	DISTRICT OFFICE	EIA FUND
	JOSTENS INC	SENIORS - DIPLOMAS	TN20314-72972	\$		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
						51925363-539513-		
03/29/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-010 - CONSTRUCTION SERVICES	257481	\$	2,823.20	51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
						54425388-539513-		
03/01/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 22-002 - CONSTRUCTION SERVICES	256740	\$	3,018.56	51000 54425396-539513-	HE MCCRACKEN	CAPITAL FUND
03/01/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 22-002 - CONSTRUCTION SERVICES	256740	\$	4,842.60		HHI HIGH	CAPITAL FUND
						51925370-539513-		
	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-010 - CONSTRUCTION SERVICES	257481	\$		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
				1.		51925379-539513-		
03/01/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 22-002 - CONSTRUCTION SERVICES	256740	\$	9,070.00	51000 54025370-539513-	RIVER RIDGE ACADEMY	CAPITAL FUND
03/01/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 22-002 - CONSTRUCTION SERVICES	256740	\$	9,155.25	51000	BLUFFTON ELEMENTARY	CAPITAL FUND
03/29/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-010 - CONSTRUCTION SERVICES	257481	\$		51925362-539513- 51000	HHI ELEMENTARY	CAPITAL FUND
03/29/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-010 - CONSTRUCTION SERVICES	257481	\$		51925388-539513- 51000	HE MCCRACKEN	CAPITAL FUND
	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-028 - CONSTRUCTION SERVICES	257158	Ś	17,604.79	51925392-539521-	BATTERY CREEK HIGH	CAPITAL FUND
				Ĺ		51925392-539513-		
03/15/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFP 20-028 - CONSTRUCTION SERVICES	257158	\$	30,955.47	50000 54425388-539513-	BATTERY CREEK HIGH	CAPITAL FUND
03/01/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 22-002 - CONSTRUCTION SERVICES	256740	\$	34,920.60	51000 51925379-539513-	HE MCCRACKEN	CAPITAL FUND
03/01/24	JUMPER CARTER & SEASE ARCHITECTS PA	RFQ 22-002 - CONSTRUCTION SERVICES	256740	\$	138,085.05	51000	RIVER RIDGE ACADEMY	CAPITAL FUND
		CREDIT - SUNSHINE CLUB - EMPLOYEE/FAMILY GET WELL - FLORAL BOUQUETS;						

02/00/24			256044	<i>~</i>	750.00	10026601-534500-	DISTRICT OFFICE	
03/08/24	JUSTFOIA, INC.	OFFICE SUPPLIES - SERVICE PACKAGE	256944	Ş	750.00	90263 10022101-531100-	DISTRICT OFFICE	GENERAL FUND
02/15/24	KAIYA ELIZABETH WASHINGTON	DANICE EESTIVAL 02/21/24 02/22/24	257252	ć	450.00	17000	DISTRICT OFFICE	GENERAL FUND
03/15/24 03/25/24	KAPLAN	DANCE FESTIVAL - 02/21/24 - 02/22/24 CLASSROOM SUPPLIES - TRAY STORAGE	TN20207-72585	ç	450.00	34013901-541000	DISTRICT OFFICE	EIA FUND
03/15/24	KAPLAN	CLASSROOM SUPPLIES - LIGHT TABLE, BLOCK SET, & CHEST	TN20021-71833	Ś		34013901-541000	DISTRICT OFFICE	EIA FUND
03/18/24	KAPLAN	CLASSROOM SUPPLIES - MIRRORS, PLAYSET, DOLLS, ETC	TN20052-71962	Ś		34013901-541000	DISTRICT OFFICE	EIA FUND
03/25/24	KAPLAN	CLASSROOM SUPPLIES - STORAGE BINS, TABLE/CHAIRS, ETC	TN20207-72583	Ś	1.640.24	34013901-541000	DISTRICT OFFICE	EIA FUND
						21811176-541000-		
03/01/24	KAPLAN	CLASSROOM SUPPLIES - PPBK RCES CAROLINA MKT & BOOK DISPLAY	256741	Ś	783.90	91124	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/29/24	KAREN L. MONAHAN	BTAM TRAINING FOR 03/14/24 & 03/15/24	257504	Ś		10021101-531200	DISTRICT OFFICE	GENERAL FUND
03/15/24	KASSANDREA HELLER	CONTRACTOR - ATHLETIC TRAINING SERVICES	257143	Ś		10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
						10022101-531100-		
03/01/24	KATHERINE S. KINSEY	CONTRACTOR -PROFESSIONAL DEVELOPMENT 01/04/24	256743	\$	500.00	17000	DISTRICT OFFICE	GENERAL FUND
						21811254-531200-		
03/15/24	KATRISA M. JOHNSON	CONTRACTOR - AFTER SCHOOL TUTOR	257156	\$	1,910.72	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
						10011496-566000-		
03/01/24	KELLY TOURS	ROTC - HUNTER ARMY BASE, SAVANNAH, GA, 03/05/24	TN19699-70548	\$	2,075.00		HHI HIGH	GENERAL FUND
03/07/24	KELLY TOURS	TRANSPORTATION - BAND	TN19835-71073	\$		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
						21818801-531200-		
03/15/24	KENNETH F. HODGES	PROFESSIONAL DEVELOPMENT 02/16/24 - 02/17/24	257146	\$	2,500.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/11/24	KIM'S DRYCLEANERS	CLASSROOM SUPPLIES - POSTAGE STAMPS	TN19886-71330	\$		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
oo (o= /o -							ROBERT SMALLS LEADERSHIP	
03/07/24	KRISPY KREME	FUNDRAISER DOUGHNUTS	TN19819-71017	Ş		70832350-566000	ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	KULLY SUPPLY	WO# 386177-02 - VACUUM BREAKERS	TN20320-72988	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/04/24	LADY O CREATIONS	BLACK HISTORY PROGRAM - MEALS	TN19715-70639	Ş	1,250.00	20118885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
02/04/24	LADY O CREATIONS		TH40745 70000	<i>c</i>	2 452 00	20218885-539911- 90003		
03/04/24 03/04/24	LADY O CREATIONS LADY O CREATIONS	BLACK HISTORY PROGRAM - MEALS BLACK HISTORY PROGRAM - MEALS	TN19715-70639 TN19715-70639	ş		20218885-539911	WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/29/24	LADY'S ISLAND FEED & SEED	CLUB SUPPLIES - FENCE GATE, PLANTS, SHOVELS, GLOVES, ETC	TN20303-72948	ş		70941305-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	LADT S ISLAND FEED & SEED	CLOB SOPPLIES - PENCE GATE, PLANTS, SHOVELS, GLOVES, ETC	11120505-72946	Ş	997.56	21817501-531200-	WHALE BRANCH EC HIGH	POPIE ACTIVITIT/STODENT & SCHOOL GENERATED FOND
03/15/24	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES - 02/19/24 - 02/22/24	257165	¢	900.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/13/24	EADT STSEARD BAT HIST CHOREN		25/105	~	500.00	21817501-531200-	District Office	SI EGAE REVENUE I EDERAL
03/01/24	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARING SERVICES - 01/29/24 - 02/01/24	256744	Ś	1,200.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/01/21	Biblio Ballo Ballo Ballior Grotteri		250744	Ŷ	1,200.00	21817501-531200-	Bibliner Briter	STEERENE TESERE
03/01/24	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES - 02/05/24 - 02/08/24	256744	\$	1,200.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
,				Ŧ	_/	21817501-531200-		
03/08/24	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES - 02/12/24 - 02/15/24	256950	Ś	1,200.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
,,.				Ŧ	_/	21817501-531200-		
03/15/24	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES - 02/26/24 - 02/29/24	257165	\$	1,200.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						21817501-531200-		
03/29/24	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES - 03/11/24 - 03/14/24	257487	\$	1,200.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						21817501-531200-		
03/29/24	LADY'S ISLAND BAPTIST CHURCH	EXTENDED LEARNING SERVICES - 03/04/24 - 03/07/24	257487	\$	1,200.00	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
							ROBERT SMALLS LEADERSHIP	
03/29/24	LAKELAND HOLDINGS LLC	DEPOSIT - STUDENT FIELD TRIP	257488	\$	880.00	70832350-566000	ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
							ROBERT SMALLS LEADERSHIP	
03/22/24	LAKELAND HOLDINGS LLC	DEPOSIT - STUDENT FIELD TRIP	257349	\$		70832350-566000	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
00/1-1							ROBERT SMALLS LEADERSHIP	
03/13/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - MATH BINGO, NUMBER LINES, SLIDES	TN19948-71585	Ş		10011383-541000	ACADEMY	GENERAL FUND
03/14/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - TIMER, PROJECTOR, ETC	TN19973-71671	Ş		10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/01/24	LAKESHORE LEARNING MATERIALS LLC	SPED SUPPLIES - SENSORY SEATING	TN19701-70554	Ş		10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/14/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - TIMER, PROJECTOR, ETC	TN19973-71671	Ş	186.12	10012317-541000	HHI EARLY CHILDHOOD CENTER ROBERT SMALLS LEADERSHIP	GENERAL FUND
03/13/24	LAKESHORE LEARNING MATERIALS LLC	GUIDANCE SUPPLIES - CART	TN19948-71583	¢	300 77	10021283-541000	ACADEMY	GENERAL FUND
05/15/24	LARESHOKE LEARINING WATERIALS LLC	GUIDANCE SUPPLIES - CART GUIDANCE SUPPLIES - STORAGE CONTAINERS FOR CAREER EXPLORATION	11113340-11202	Ş	363.27	10021263-341000	ACADEIVIT	GENERAL FUND
		SUPPLIES	TN19883-71318	¢	394 67	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
02/11/24	LAVESHORE LEARNING MATERIALS !!!			Ş	304.03	30313901-541000-	WHALL BRAINCH ELEIVIENTARY	
03/11/24	LAKESHORE LEARNING MATERIALS LLC	SOPPEIES	1115665 / 1516					
				¢	422.62		DISTRICT OFFICE	FIA FUND
03/04/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - GAMES, BLOCKS, ETC	TN19718-70659	\$	422.62	90002	DISTRICT OFFICE	EIA FUND
03/04/24 03/14/24	LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - GAMES, BLOCKS, ETC CLASSROOM SUPPLIES - MAGNETIC TILES, EASELS, ETC	TN19718-70659 TN19982-71696	\$ \$ \$	1,015.86	90002 34013901-541000	DISTRICT OFFICE	EIA FUND
03/04/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - GAMES, BLOCKS, ETC	TN19718-70659	\$ \$ \$	1,015.86	90002 34013901-541000 34013901-541000		
03/04/24 03/14/24 03/14/24	LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - GAMES, BLOCKS, ETC CLASSROOM SUPPLIES - MAGNETIC TILES, EASELS, ETC CLASSROOM SUPPLIES - PUZZLES, CASSETTE PLAYER, ETC	TN19718-70659 TN19982-71696 TN19982-71697	\$ \$ \$	1,015.86	90002 34013901-541000 34013901-541000 10022101-541000-	DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND
03/04/24 03/14/24 03/14/24 03/08/24	LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - GAMES, BLOCKS, ETC CLASSROOM SUPPLIES - MAGNETIC TILES, EASELS, ETC CLASSROOM SUPPLIES - PUZZLES, CASSETTE PLAYER, ETC CLASSROOM SUPPLIES - SAND, TABLE, SMOCKS, ETC	TN19718-70659 TN19982-71696 TN19982-71697 TN19849-71121	\$ \$ \$ \$	1,015.86 1,244.47 2,777.98	90002 34013901-541000 34013901-541000 10022101-541000- 19000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND GENERAL FUND
03/04/24 03/14/24 03/14/24	LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - GAMES, BLOCKS, ETC CLASSROOM SUPPLIES - MAGNETIC TILES, EASELS, ETC CLASSROOM SUPPLIES - PUZZLES, CASSETTE PLAYER, ETC	TN19718-70659 TN19982-71696 TN19982-71697	\$	1,015.86 1,244.47 2,777.98	90002 34013901-541000 34013901-541000 10022101-541000-	DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND
03/04/24 03/14/24 03/14/24 03/08/24 03/08/24	LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - GAMES, BLOCKS, ETC CLASSROOM SUPPLIES - MAGNETIC TILES, EASELS, ETC CLASSROOM SUPPLIES - PUZZLES, CASSETTE PLAYER, ETC CLASSROOM SUPPLIES - SAND, TABLE, SMOCKS, ETC CLASSROOM SUPPLIES - VET/COUNTING/ALPHA CENTERS, ETC	TN19718-70659 TN19982-71696 TN19982-71697 TN19849-71121 TN20052-71960	\$	1,015.86 1,244.47 2,777.98 3,184.82	90002 34013901-541000 34013901-541000 10022101-541000- 19000 34013901-541000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND GENERAL FUND
03/04/24 03/14/24 03/14/24 03/08/24	LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - GAMES, BLOCKS, ETC CLASSROOM SUPPLIES - MAGNETIC TILES, EASELS, ETC CLASSROOM SUPPLIES - PUZZLES, CASSETTE PLAYER, ETC CLASSROOM SUPPLIES - SAND, TABLE, SMOCKS, ETC	TN19718-70659 TN19982-71696 TN19982-71697 TN19849-71121 TN20052-71960 TN19718-70656	\$	1,015.86 1,244.47 2,777.98 3,184.82 3,402.94	90002 34013901-541000 34013901-541000 10022101-541000- 19000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND GENERAL FUND EIA FUND
03/04/24 03/14/24 03/14/24 03/08/24 03/08/24 03/04/24	LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - GAMES, BLOCKS, ETC CLASSROOM SUPPLIES - MAGNETIC TILES, EASELS, ETC CLASSROOM SUPPLIES - PUZZLES, CASSETTE PLAYER, ETC CLASSROOM SUPPLIES - SAND, TABLE, SMOCKS, ETC CLASSROOM SUPPLIES - VET/COUNTING/ALPHA CENTERS, ETC CLASSROOM SUPPLIES - KITCHEN SET, WATER BLOCKS, SAND SET, PUZZLES, ETC	TN19718-70659 TN19982-71696 TN19982-71697 TN19849-71121 TN20052-71960	\$ \$ \$ \$	1,015.86 1,244.47 2,777.98 3,184.82 3,402.94	90002 34013901-541000 34013901-541000 10022101-541000- 19000 34013901-541000 34013901-541000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND GENERAL FUND EIA FUND EIA FUND
03/04/24 03/14/24 03/14/24 03/08/24 03/08/24 03/04/24	LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - GAMES, BLOCKS, ETC CLASSROOM SUPPLIES - MAGNETIC TILES, EASELS, ETC CLASSROOM SUPPLIES - PUZZLES, CASSETTE PLAYER, ETC CLASSROOM SUPPLIES - SAND, TABLE, SMOCKS, ETC CLASSROOM SUPPLIES - VET/COUNTING/ALPHA CENTERS, ETC CLASSROOM SUPPLIES - KITCHEN SET, WATER BLOCKS, SAND SET, PUZZLES, ETC	TN19718-70659 TN19982-71696 TN19982-71697 TN19849-71121 TN20052-71960 TN19718-70656	\$ \$ \$ \$	1,015.86 1,244.47 2,777.98 3,184.82 3,402.94 3,562.88	90002 34013901-541000 34013901-541000 10022101-541000- 19000 34013901-541000 34013901-541000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND GENERAL FUND EIA FUND EIA FUND
03/04/24 03/14/24 03/14/24 03/08/24 03/08/24 03/18/24 03/04/24 03/18/24	LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - GAMES, BLOCKS, ETC CLASSROOM SUPPLIES - MAGNETIC TILES, EASELS, ETC CLASSROOM SUPPLIES - PUZZLES, CASSETTE PLAYER, ETC CLASSROOM SUPPLIES - SAND, TABLE, SMOCKS, ETC CLASSROOM SUPPLIES - VET/COUNTING/ALPHA CENTERS, ETC CLASSROOM SUPPLIES - VET/COUNTING/ALPHA CENTERS, EAD SET, PUZZLES, ETC CLASSROOM SUPPLIES - STORAGE UNIT, ACTIVITY CENTER, ETC	TN19718-70659 TN19982-71696 TN19982-71697 TN19849-71121 TN20052-71960 TN19718-70656 TN20052-71963	\$ \$ \$ \$	1,015.86 1,244.47 2,777.98 3,184.82 3,402.94 3,562.88 4,643.54	90002 34013901-541000 34013901-541000 10022101-541000- 19000 34013901-541000 34013901-541000 34013901-541000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND GENERAL FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/14/24 03/14/24 03/08/24 03/08/24 03/08/24 03/04/24 03/04/24	LAKESHORE LEARNING MATERIALS LLC LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - GAMES, BLOCKS, ETC CLASSROOM SUPPLIES - MAGNETIC TILES, EASELS, ETC CLASSROOM SUPPLIES - PUZZLES, CASSETTE PLAYER, ETC CLASSROOM SUPPLIES - SAND, TABLE, SMOCKS, ETC CLASSROOM SUPPLIES - VET/COUNTING/ALPHA CENTERS, ETC CLASSROOM SUPPLIES - KITCHEN SET, WATER BLOCKS, SAND SET, PUZZLES, ETC CLASSROOM SUPPLIES - STORAGE UNIT, ACTIVITY CENTER, ETC CLASSROOM SUPPLIES - MAGNETIC CENTER, STORAGE UNIT, FLOOR SEAT, ETC	TN19718-70659 TN19982-71696 TN19982-71697 TN19849-71121 TN20052-71960 TN19718-70656 TN20052-71963 TN19718-70660	\$ \$ \$ \$	1,015.86 1,244.47 2,777.98 3,184.82 3,402.94 3,562.88 4,643.54 19.40 31.73	90002 34013901-541000 10022101-541000- 19000 34013901-541000 34013901-541000 34013901-541000 34013901-541000	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	EIA FUND EIA FUND GENERAL FUND EIA FUND EIA FUND EIA FUND EIA FUND

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						10011276-541000-		
03/21/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - GLOBE, ENGINERING KITS, BALL TRACK	TN20160-72390	\$		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	\$		10016237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/25/24	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES - MOBILE CART	TN20226-72701	Ş		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
00/07/04		CLASSROOM SUPPLIES - ACTIVITY CENTERS, PENCIL BOXES, MAGNETIC WANDS,						
03/27/24	LAKESHORE LEARNING MATERIALS LLC		TN20288-72900	Ş		10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/08/24	LAKESHORE LEARNING MATERIALS LLC	GUIDANCE SUPPLIES - BOOKS, WELLNESS JOURNAL, ETC	TN19842-71105	Ş		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
						10022101-539900-		
03/13/24	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATION SERVICES (FEBRUARY)	TN19936-71545	Ş	176.41	12800	DISTRICT OFFICE	GENERAL FUND
03/13/24	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATION SERVICES (FEBRUARY)	TN19936-71545	Ş		10016201-539900	DISTRICT OFFICE	GENERAL FUND
03/08/24	LANGUAGE LINE SERVICES, INC.	MONTHLY TRANSLATION SERVICES (FEBRUARY)	256952	Ş		10026601-539500	DISTRICT OFFICE	GENERAL FUND
03/07/24	LEARNING RESOURCES	MATH BOARDS	TN19818-71007	Ş		10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/19/24	LEFTOVER LADIES	CLUB SUPPLIES - NAME PLATES AND ENGRAVING	TN20094-72187	Ş	41.88	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/05/04						10022101-531200-		
03/05/24	LEXIA LEARNING SYS LLC	ONLINE EXTENSION FOR LETRS COURSE	TN19747-70784	Ş	99.00	12700	DISTRICT OFFICE	GENERAL FUND
03/22/24	LIFETOUCH PUBLISHING INC	YEARBOOKS DEPOSIT	257353	Ş		70392775-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	LIGHTINGELS	CLAMPS	TN20153-72371	Ş		70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	LITTLE CAESARS	AF JROTC BATAAN DEATH MARCH - 03/24/24	TN20212-72614	Ş		70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24	LITTLE CAESARS	FUNDRAISER - PIZZA - DANCE - 03/8/24	TN19868-71214	Ş		70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	LIVIN UP PROMO	CLUB SUPPLIES - DRAW STRING BAGS	TN20190-72499	\$		70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS	TN20165-72406	\$		29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/20/24	LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS	TN20105-72210	\$		29318801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/12/24	LIVIN UP PROMO	CLASSROOM SUPPLIES - HONOR CHOIR T-SHIRTS	TN19911-71481	\$		70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	LIVIN UP PROMO	MEDTECH 7 MARKETING MATERIALS	TN19774-70857	Ş		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
							ROBERT SMALLS LEADERSHIP	
03/19/24	LIVING UP PROMO	ATHLETICS SUPPLIES - BASKETBALL WARM UPS	TN20087-72162	ş	94.16	10027183-541000	ACADEMY	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
03/27/24	LIVING UP PROMO	ATHLETICS SUPPLIES - SOCCER - SWEATSHIRTS	TN20273-72855	Ş	517.88	70834505-566000	ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
						83211492-541000-		
03/01/24	LIVING UP PROMO	ATHLETICS SUPPLIES - HEART HEALTH WELLNESS SHIRTS	TN19680-70487	\$	1,000.00		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
						21811301-531100-		
03/01/24	LOW COUNTRY EDUCATION CONSORTIUM	SEATS FOR 2ND SEMESTER VIRTUAL	256749	\$	7,030.50		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/13/24	LOW TEMP INDUSTRIES INC	WO# 386198-90 CONTROLLER (QUICK-SWITCH)	TN19967-71655	\$		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
						20118801-532500-		
03/27/24	LOWCOUNTRY STORAGE	ANNUAL RENTAL FEE	TN20268-72848	\$	1,620.00	91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		VOCATIONAL SUPPLIES - CTE SUPPLIES SWIVEL CASTER WHEEL, SCIENCE						
03/25/24	LOWES COMPANIES INC	HAMMERS	TN20201-72548	\$		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
		VOCATIONAL SUPPLIES - CTE ENGINEERING CLASSROOM SUPPLIES - SWIVEL						
03/18/24	LOWES COMPANIES INC	CASTER WHEEL	TN20048-71947	\$		32911598-541000	BLUFFTON HIGH	EIA FUND
03/07/24	LOWES COMPANIES INC	OFFICE SUPPLIES - TOOL SET	TN19833-71063	\$		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
		VOCATIONAL SUPPLIES - CTE SUPPLIES SWIVEL CASTER WHEEL, SCIENCE				10011498-541000-		
03/25/24	LOWES COMPANIES INC	HAMMERS	TN20201-72548	\$		93000	BLUFFTON HIGH	GENERAL FUND
03/12/24	LOWES COMPANIES INC	SPED SUPPLIES - BUCKETS AND TOWELS FOR LIFE SKILLS PROJECT	TN19912-71490	\$		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
I	1			1.		21811492-541000-		
03/28/24	LOWES COMPANIES INC	PAINT ACCESSORIES, LADDER, SAW HORSES FOR ART DEPARTMENT	TN20321-72996	\$	200.43		BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
03/04/24	LOWES COMPANIES INC	VOCATIONAL SUPPLIES - GARDEN SOIL FOR GREENHOUSE PROJECTS	TN19709-70618	\$		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
		OFFICE SUPPLIES - MATERIALS FOR CRISIS RESPONSE TRAILER - BASKETS,		1.		30326401-541000-		
03/20/24	LOWES COMPANIES INC	BUNGEES, HOOKS, RAILS	TN20108-72229	\$	637.97	19303	DISTRICT OFFICE	EIA FUND
		VOCATIONAL SUPPLIES - CTE ENGINEERING CLASS SUPPLIES - INSULATION, NAILS,						
03/19/24	LOWES COMPANIES INC	PLYWOOD, WOOD STAIN	TN20083-72152	\$	1,112.24	32911598-541000	BLUFFTON HIGH	EIA FUND
	1					1		
03/25/24	LOWES COMPANIES INC	VOCATIONAL SUPPLIES - PLTW - BOLT CUTTER AND CRAFTMAN ORGANIZER	TN20210-72601	\$		32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
03/27/24	LOWES COMPANIES INC	VOCATIONAL SUPPLIES - SHELVING UNIT	TN20271-72852	\$		32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
	LOWES COMPANIES INC	WO# 375329-33 WASHER AND DRYER	TN19838-71079	\$	1,507.35	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
03/07/24		OFFICE SUPPLIES - MATERIALS FOR CRISIS RESPONSE TRAILER - BASKETS, ETC;				30326401-541000-		
			TN20136-72318	\$		19303	DISTRICT OFFICE	EIA FUND
03/21/24	LOWES COMPANIES INC	ORIG TXN# 20108-72229		Ś	713.96	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/21/24 03/27/24	LOWES COMPANIES INC LOWES COMPANIES INC	WO# 378808-85 SOLAR BLINDS	TN20290-72905				DICTRICT MAINTENIANICE	GENERAL FUND
03/21/24 03/27/24 03/15/24	LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC	WO# 378808-85 SOLAR BLINDS WO# 38379-02 - FEBRUARY MONTHLY STOCK	TN20290-72905 257171	\$		10025402-541001	DISTRICT-MAINTENANCE	
03/21/24 03/27/24 03/15/24 03/08/24	LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC	WO# 378808-85 SOLAR BLINDS WO# 38379-02 - FEBRUARY MONTHLY STOCK WO# 381561 - JANUARY SOB STOCK	TN20290-72905 257171 256959	\$ \$	4.04	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/21/24 03/27/24 03/15/24	LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC	WO# 378808-85 SOLAR BLINDS WO# 38379-02 - FEBRUARY MONTHLY STOCK	TN20290-72905 257171	\$ \$ \$	4.04			
03/21/24 03/27/24 03/15/24 03/08/24 03/22/24	LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC	WO# 378808-85 SOLAR BLINDS WO# 38379-02 - FEBRUARY MONTHLY STOCK WO# 381561 - JANUARY SOB STOCK WO# 385330 - BOLT TO ATTACH TOE BOARD	TN20290-72905 257171 256959 257355	\$ \$ \$	4.04 4.04	10025404-541001 10025497-541001	MAINTENANCE ANNEX-BURNT CH RD MAY RIVER HIGH	GENERAL FUND GENERAL FUND
03/21/24 03/27/24 03/15/24 03/08/24 03/22/24	LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC	WO# 378808-85 SOLAR BLINDS WO# 378808-85 SOLAR BLINDS WO# 38379-02 - FEBRUARY MONTHLY STOCK WO# 38551 - JANUARY SOB STOCK WO# 385330 - BOLT TO ATTACH TOE BOARD WO# 381041 - REPLACED METAL COVER ON SPED SUPPLIES PLAYGROUND	TN20290-72905 257171 256959 257355 257355	\$ \$ \$ \$	4.04 4.04 5.21	10025404-541001 10025497-541001 10025474-541001	MAINTENANCE ANNEX-BURNT CH RD MAY RIVER HIGH MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
03/21/24 03/27/24 03/15/24 03/08/24 03/22/24	LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC	WO# 378808-85 SOLAR BLINDS WO# 38379-02 - FEBRUARY MONTHLY STOCK WO# 381561 - JANUARY SOB STOCK WO# 385330 - BOLT TO ATTACH TOE BOARD	TN20290-72905 257171 256959 257355	\$ \$ \$ \$ \$	4.04 4.04 5.21	10025404-541001 10025497-541001	MAINTENANCE ANNEX-BURNT CH RD MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND
03/21/24 03/27/24 03/15/24 03/08/24 03/22/24	LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC	WO# 378808-85 SOLAR BLINDS WO# 378808-85 SOLAR BLINDS WO# 38379-02 - FEBRUARY MONTHLY STOCK WO# 38551 - JANUARY SOB STOCK WO# 385330 - BOLT TO ATTACH TOE BOARD WO# 381041 - REPLACED METAL COVER ON SPED SUPPLIES PLAYGROUND	TN20290-72905 257171 256959 257355 257355 257355 257171 256959	\$ \$ \$ \$ \$ \$	4.04 4.04 5.21 6.08	10025404-541001 10025497-541001 10025474-541001	MAINTENANCE ANNEX-BURNT CH RD MAY RIVER HIGH MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
03/21/24 03/27/24 03/15/24 03/08/24 03/22/24 03/22/24 03/22/24	LOWES COMPANIES INC LOWES COMPANIES INC	WO# 378808-85 SOLAR BLINDS           WO# 378808-85 SOLAR BLINDS           WO# 38379-02 - FEBRUARY MONTHLY STOCK           WO# 381561 - JANUARY SOB STOCK           WO# 381561 - JANUARY MONTHLY SOD STOCK           WO# 381561 - JANUARY MONTHLY SOB STOCK           WO# 381561 - JANUARY MONTHLY SOB STOCK           WO# 381591 - JANUARY MONTHLY SOB STOCK           WO# 380930-92 - SUPPLIES TO TROUBLESHOOT OVEN           WO# 385811 - 33G - SCREWS	TN20290-72905 257171 256959 257355 257355 257355 257171 256959 257171	\$ \$ \$ \$ \$ \$ \$	4.04 4.04 5.21 6.08 6.10 7.09	10025404-541001 10025497-541001 10025474-541001 10025404-541001 10025492-541001 10025435-541001	MAINTENANCE ANNEX-BURNT CH RD MAY RIVER HIGH MC RILEY ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD BATTERY CREEK HIGH LADY'S ISLAND ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/21/24 03/27/24 03/15/24 03/08/24 03/22/24 03/22/24 03/22/24 03/15/24 03/08/24	LOWES COMPANIES INC LOWES COMPANIES INC	WO# 378808-85 SOLAR BLINDS         WO# 378808-85 SOLAR BLINDS         WO# 38379-02 - FEBRUARY MONTHLY STOCK         WO# 381561 - JANUARY SOB STOCK         WO# 381330 - BOLT TO ATTACH TOE BOARD         WO# 381041 - REPLACED METAL COVER ON SPED SUPPLIES PLAYGROUND         WO# 381561 - JANUARY MONTHLY SOB STOCK         WO# 381562 - JANUARY MONTHLY SOB STOCK         WO# 381563 - JANUARY MONTHLY SOB STOCK         WO# 38030-92 - SUPPLIES TO TROUBLESHOOT OVEN	TN20290-72905 257171 256959 257355 257355 257355 257171 256959	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4.04 4.04 5.21 6.08 6.10 7.09	10025404-541001 10025497-541001 10025474-541001 10025404-541001 10025492-541001	MAINTENANCE ANNEX-BURNT CH RD MAY RIVER HIGH MC RILEY ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND

03/15/24 03/29/24							
03/29/24	LOWES COMPANIES INC	WO# 383753 - DOOR MAGNET	257171	\$ 8.7	3 10025498-541001	BLUFFTON HIGH	GENERAL FUND
03/23/24	LOWES COMPANIES INC	WO# 387044 - SUPPLIES - CHAINSAW CHAIN	257492	\$ 9.1	3 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386055-44 - ANCHOR TO SECURE PLAYGROUND EQUIP	257355	\$ 9.1	4 10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 384359A - 8100-111 LOCKSMITH ROLLING STOCK	256959		4 10025402-541001		GENERAL FUND
	LOWES COMPANIES INC	WO# 385213-89 - SUPPLIES TO REPAIR METER	257171		2 10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 384244 - SUPPLIES TO REPAIR HOLES IN BATHROOM	257355		7 10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 380455 - REPAIRED ICE MACHINE	257355		6 10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 383097 - INSTALLED SPEED LIMIT SIGN	257355		5 10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 385037 - NSTALLED STEED LINIT SIGN WO# 386400A - V# 8100-111 LOCKSMITH	257492		7 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386684A - REPAIRED JAMMED DOOR	257355		6 10025488-541001		GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 383998 - MASTER PADLOCK FOR FOOD SERVICE COOLER	257171		3 10025402-541001		GENERAL FUND
	LOWES COMPANIES INC	WO# 385596 - FORD BRASS KEY FOR V#8100-55	257171		6 10025402-541001		GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 383444-35 - INSTALLED BLINDS	257171		8 10025435-541001		GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385316-34 - REPAIRED PICNIC TABLE	257171		8 10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 384338-01 - SUPPLIES TO MOVE TABLES AND CHAIRS	256959		6 10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 383975-54 - DISHWASHER REPAIR	256959		5 10025454-541001		GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 382210 - LATCH FOR LOCKER	257171	\$ 12.6	5 10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
	I					ROBERT SMALLS LEADERSHIP	
03/15/24	LOWES COMPANIES INC	WO# 385002-83 - SUPPLIES TO HANG BULLETIN BOARDS	257171	\$ 12.9	9 10025483-541001	ACADEMY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 380658-37 - HOOKS	256959		5 10025437-541001		GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 383108 - PURCHASED CHAIN LINK	257171		0 10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 371061 - SUPPLIES FOR DRILL	257171		9 10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
03/29/24 03/15/24	LOWES COMPANIES INC LOWES COMPANIES INC	WO# 377486 - BLINDS IN CLASSROOM WO# 385001 - MATERIALS TO REPAIR CLOGGED TOILET	257492 257171		2 10025470-541001 0 10025420-541001	BLUFFTON ELEMENTARY RIVERVIEW CHARTER SCHOOL	GENERAL FUND
		WO# 385001 - MATERIALS TO REPAIR CLOGGED TOILET					
	LOWES COMPANIES INC		256959		1 10025402-541001		GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386125-44 - REPLACED CHAIR ON SWING	257355		0 10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 386832-01 - REPLACED WHITE BOARD	257492		3 10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385729 - SHUTOFF VALVE FOR HOSE	257171		5 10025496-541001	HHI HIGH	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 387029 - MATERIALS TO REPAIR TABLES	257492		5 10025417-541001		GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386218 - HVAC SUPPLIES	257355		5 10025402-541001		GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 283474 - PAINT FOR HANDICAP AREAS IN PARKING LOT	256959		0 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 379003C - REPLACED FLOOR TILE	256959	\$ 19.8	0 10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 379019C - ALUMINUM FLAG POLE MOUNT	256959	\$ 20.2	9 10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386460 - REPAIRED HOLE UNDER SINK	257355	\$ 20.7	4 10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386026 - REPLACED DOOR STOPS	257355	\$ 20.7	8 10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 383833 - INSTALLED HOOK FOR PLAYGROUND GATE KEY	257355		9 10025474-541001		GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 385051-92 - HOSE CLAMPS AND ADAPTOR	256959		1 10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 385088 - TIE WIRE TO ATTACH FENCE TO POLE	257171		3 10025479-541001		GENERAL FUND
03/08/24	LOWES COMPANIES INC	WO# 383906-05 - MATERIALS TO PUT UP SIGNS	256959		4 10025405-541001		GENERAL FUND
03/00/24		WO# 383300 03 - MATERIALS TO FOT OF SIGNS	250555	γ 21.7	4 10025405 541001	ROBERT SMALLS LEADERSHIP	GENERAL FOND
03/29/24	LOWES COMPANIES INC	WO# 386486 - REPAIRED ICE MACHINE	257492	\$ 22.8	6 10025483-541001	ACADEMY	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 380480 - NEPARED ICE MACHINE WO# 386218 - TIE DOWN STRAPS	257492		7 10025402-541001		GENERAL FUND
03/29/24	LOWES COMPANIES INC		257492		2 10025440-541001		GENERAL FUND
		WO# 387033-40 - INSTALLED DOOR STOPPER					
03/08/24	LOWES COMPANIES INC	WO# 380938-37 - REPAIRED COURTYARD UMBRELLA	256959		6 10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
	LOWES COMPANIES INC	WO# 383064-35 - INSTALLED BLINDS	257171	5 /4.3	5 10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC					RIVER RIDGE ACADEMY	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 385072-79 - STEM CAST TO REPLACE WHEEL	257171	\$ 24.7	6 10025479-541001		
03/15/24		WO# 364096 - MATERIALS TO MEASURE MOUNT DIVIDER	257492	\$ 24.7 \$ 25.0	9 10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	LOWES COMPANIES INC	WO# 364096 - MATERIALS TO MEASURE MOUNT DIVIDER WO# 380931-92 - MATERIALS TO REPAIR OVEN	257492 257171	\$ 24.7 \$ 25.0 \$ 25.3	9 10025478-541001 9 10025492-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH	GENERAL FUND
03/22/24	LOWES COMPANIES INC LOWES COMPANIES INC	WO# 364096 - MATERIALS TO MEASURE MOUNT DIVIDER WO# 380931-92 - MATERIALS TO REPAIR OVEN WO# 383490-81 - REPLACED BALLASTS AND LAMPS	257492 257171 257355	\$ 24.7 \$ 25.0 \$ 25.3 \$ 25.3	9         10025478-541001           9         10025492-541001           9         10025481-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND
03/22/24 03/15/24	LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC	WO# 364096 - MATERIALS TO MEASURE MOUNT DIVIDER WO# 380931-92 - MATERIALS TO REPAIR OVEN WO# 383490-81 - REPLACED BALLASTS AND LAMPS WO# 383404 - INSTALLED NEW TRIM AROUND THE WINDOW	257492 257171 257355 257171	\$ 24.7 \$ 25.0 \$ 25.3 \$ 25.3 \$ 25.3 \$ 25.6	9         10025478-541001           9         10025492-541001           9         10025481-541001           4         10025485-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/15/24 03/15/24	LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC	W0# 364096 - MATERIALS TO MEASURE MOUNT DIVIDER W0# 380931-92 - MATERIALS TO REPAIR OVEN W0# 383400-81 - REPLACED BALLASTS AND LAMPS W0# 383404 - INSTALLED NEW TRIM AROUND THE WINDOW W/0 385800 - MATERIALS TO REPAIR LEAKING TOILET	257492 257171 257355 257171 257171 257171	\$ 24.7 \$ 25.0 \$ 25.3 \$ 25.3 \$ 25.6 \$ 25.6	9         10025478-541001           9         10025492-541001           9         10025481-541001           4         10025485-541001           8         10025452-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/15/24	LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC	WO# 364096 - MATERIALS TO MEASURE MOUNT DIVIDER WO# 380931-92 - MATERIALS TO REPAIR OVEN WO# 383490-81 - REPLACED BALLASTS AND LAMPS WO# 383404 - INSTALLED NEW TRIM AROUND THE WINDOW	257492 257171 257355 257171	\$ 24.7 \$ 25.0 \$ 25.3 \$ 25.3 \$ 25.6 \$ 25.6	9         10025478-541001           9         10025492-541001           9         10025481-541001           4         10025485-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/15/24 03/15/24	LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC	W0# 364096 - MATERIALS TO MEASURE MOUNT DIVIDER W0# 380931-92 - MATERIALS TO REPAIR OVEN W0# 383400-81 - REPLACED BALLASTS AND LAMPS W0# 383404 - INSTALLED NEW TRIM AROUND THE WINDOW W/0 385800 - MATERIALS TO REPAIR LEAKING TOILET	257492 257171 257355 257171 257171 257171	\$ 24.7 \$ 25.0 \$ 25.3 \$ 25.3 \$ 25.6 \$ 25.6 \$ 25.6 \$ 25.6	9         10025478-541001           9         10025492-541001           9         10025481-541001           4         10025485-541001           8         10025452-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/15/24 03/15/24 03/29/24	LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC	WO# 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           WO# 380931-92 - MATERIALS TO REPAIR OVEN           WO# 383496-81 - REPLACED BALLASTS AND LAMPS           WO# 383404 - INSTALLED NEW TRIM AROUND THE WINDOW           W/0 385800 - MATERIALS TO REPAIR LEAKING TOILET           W0# 385735 - INSTALLED CURTAIN CABLE	257492 257171 257355 257171 257171 257171 257492	\$ 24.7 \$ 25.0 \$ 25.3 \$ 25.3 \$ 25.6 \$ 25.6 \$ 25.6 \$ 25.6 \$ 25.8 \$ 25.9	9         10025478-541001           9         10025492-541001           9         10025481-541001           4         10025485-541001           8         10025452-541001           7         10025472-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/15/24 03/15/24 03/29/24 03/08/24	LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC LOWES COMPANIES INC	W0# 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           W0# 380931-92 - MATERIALS TO REPAIR OVEN           W0# 38309831 - REPLACED BALLASTS AND LAMPS           W0# 383404 - INSTALLED NEW TRIM AROUND THE WINDOW           W0/9 385300 - MATERIALS TO REPAIR LEAKING TOILET           W0# 383336-44 - UNCLOGGED SINKI IN CLASSROOM	257492 257171 257355 257355 257171 257171 257492 256959	\$ 24.7 \$ 25.0 \$ 25.3 \$ 25.3 \$ 25.6 \$ 25.6 \$ 25.6 \$ 25.8 \$ 25.8	9         10025478-541001           9         10025492-541001           9         10025481-541001           4         10025485-541001           8         10025452-541001           7         10025472-541001           4         10025442-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATTE ELEMENTARY SHANKLIN ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/15/24 03/15/24 03/29/24 03/08/24 03/15/24 03/15/24	LOWES COMPANIES INC LOWES COMPANIES INC	W0# 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           W0# 380931-92 - MATERIALS TO REPAIR OVEN           W0# 383490-81 - REPLACED BALLASTS AND LAMPS           W0# 383404 - INSTALLED NEW TRIM AROUND THE WINDOW           W0/3 385400 - MATERIALS TO REPAIR LEAKING TOILET           W0# 383735 - INSTALLED NEW TRIM AROUND THE WINDOW           W0# 38396-44 - UNCLOGED SINK IN CLASSROOM           W0# 383936-44 - UNCLOGED SINK IN CLASSROOM           W0# 366124 - PAINTED MARQUEE           W0# 366122 - SUPPLIES TO REMOVE VANDALISM	257492 257171 257355 257171 257171 257492 256959 257171 257171 257171	\$ 24.7 \$ 25.0 \$ 25.3 \$ 25.3 \$ 25.6 \$ 25.6 \$ 25.6 \$ 25.6 \$ 25.6 \$ 25.8 \$ 25.8 \$ 25.8 \$ 25.6 \$ 25.8 \$ 27.3 \$ 27.3	9         10025478-541001           9         10025492-541001           9         10025481-541001           8         10025482-541001           7         10025472-541001           00025472-541001         10025472-541001           010025472-541001         10025472-541001           10025472-541001         10025472-541001           10025472-541001         10025472-541001           10025472-541001         10025472-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATTE ELEMENTARY SHANKLIN ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/15/24 03/15/24 03/29/24 03/08/24 03/15/24 03/15/24 03/15/24	LOWES COMPANIES INC LOWES COMPANIES INC	WO# 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           WO# 380931-92 - MATERIALS TO REPAIR OVEN           WO# 383400-81 - REPLACED BALLASTS AND LAMPS           WO# 383400 - INSTALLED NEW TRIM AROUND THE WINDOW           W/0 385800 - MATERIALS TO REPAIR LEAKING TOILET           WO# 383336-44 - UNCLOGGED SINK IN CLASSROOM           W0# 383336-44 - UNCLOGGED SINK IN CLASSROOM           W0# 380124 - PAINTED MARQUEE           WO# 380124 - SUPPLIES TO REMOVE VANDALISM           W0# 381469-40 - WINDOW FILM	257492 257171 257355 257355 257171 257171 2571492 256959 257492 256959 257171 257171 257171	\$         24.7           \$         25.0           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.8           \$         25.8           \$         25.8           \$         25.8           \$         25.8           \$         26.8           \$         27.3           \$         27.4	9         10025478-541001           9         10025492-541001           9         10025492-541001           4         10025485-541001           8         10025452-541001           7         10025472-541001           9         10025472-541001           10025472-541001         10025472-541001           10025472-541001         1002547-541001           10025472-541001         1002547-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATIE ELEMENTARY SHANKLIN ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/22/24 03/15/24 03/15/24 03/29/24 03/08/24 03/15/24 03/15/24 03/22/24	LOWES COMPANIES INC LOWES COMPANIES INC	WO# 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           W0# 38031-92 - MATERIALS TO REPAIR OVEN           W0# 383406 - INSTALLED NEW TRIM AROUND THE WINDOW           W0# 383404 - INSTALLED NEW TRIM AROUND THE WINDOW           W0# 38300 - MATERIALS TO REPAIR LEAKING TOILET           W0# 38300 - MATERIALS TO REPAIR LEAKING TOILET           W0# 385735 - INSTALLED CURTAIN CABLE           W0# 38336-44 - UNCLOGEGE SINK IN CLASSROOM           W0# 383122 - SUPPLIES TO REMOVE VANDALISM           W0# 380122 - SUPPLIES TO REMOVE VANDALISM           W0# 381649-40 - WINDOW FILM           W0# 386107-02 - SUPPLIES FOR WAREHOUSE	257492 257171 257355 257171 257171 257171 257492 256959 257171 257171 257171 257355 257171	\$         24.7           \$         25.0           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.8           \$         25.8           \$         25.8           \$         25.8           \$         26.8           \$         27.8           \$         27.4           \$         27.8	9         10025478-541001           9         10025492-541001           9         10025492-541001           4         10025485-541001           8         10025452-541001           7         10025472-541001           10025472-541001         10025472-541001           10025472-541001         10025472-541001           3         10025472-541001           3         10025472-541001           3         10025472-541001           3         10025472-541001           3         10025472-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATIE ELEMENTARY SHANKLIN ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24 03/15/24 03/15/24 03/29/24 03/08/24 03/15/24 03/15/24 03/15/24	LOWES COMPANIES INC LOWES COMPANIES INC	WO# 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           WO# 380931-92 - MATERIALS TO REPAIR OVEN           WO# 383490-81 - REPLACED BALLASTS AND LAMPS           WO# 383404 - INSTALLED NEW TRIM AROUND THE WINDOW           W/0 385800 - MATERIALS TO REPAIR LEAKING TOILET           W0# 3839735 - INSTALLED NEW TRIM AROUND THE WINDOW           W0# 385735 - INSTALLED CURTAIN CABLE           W0# 38396-44 - UNCLOGED SINK IN CLASSROOM           W0# 383936-44 - UNCLOGED SINK IN CLASSROOM           W0# 386124 - PAINTED MARQUEE           W0# 380122 - SUPPLIES TO REMOVE VANDALISM           W0# 381649-40 - WINDOW FILM           W0# 381649-702 - SUPPLIES FOR WAREHOUSE           W0# 381641 - JANUARY MONTHLY SOB STOCK	257492 257171 257355 257171 257171 257492 256959 257171 257171 257171 257171 257171 257171 257171	\$         24.7           \$         25.0           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.8           \$         25.8           \$         25.8           \$         25.8           \$         26.8           \$         27.4           \$         27.8           \$         28.4           \$         28.4	9         10025478-541001           9         10025478-541001           9         10025481-541001           4         10025485-541001           8         10025485-541001           4         10025485-541001           4         10025485-541001           0         10025447-541001           1         10025447-541001           3         10025447-541001           3         10025440-541001           2         10025440-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATIE ELEMENTARY SHANKLIN ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEE-BURNT CH RD	GENERAL FUND
03/22/24 03/15/24 03/25/24 03/29/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/25/24	LOWES COMPANIES INC LOWES COMPANIES INC	WO# 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           W0# 380331-92 - MATERIALS TO REPAIR OVEN           W0# 383404 - INSTALLED NEW TRIM AROUND THE WINDOW           W00 383400 - INSTALLED NEW TRIM AROUND THE WINDOW           W0# 380300 - MATERIALS TO REPAIR EAKING TOILET           W0# 380300 - MATERIALS TO REPAIR EAKING TOILET           W0# 385336 - 1AVERTAIN CABLE           W0# 38030 - MATERIALS TO REPAIR EAKING TOILET           W0# 38536 - 44 - UNCLOGGED SINK IN CLASSROOM           W0# 386124 - PAINTED MARQUEE           W0# 386124 - PAINTED MARQUE           W0# 38507-02 - SUPPLIES TO REMOVE VANDALISM           W0# 385907-02 - SUPPLIES FOR WAREHOUSE           W0# 381561 - JANUARY MONTHLY SOB STOCK           W0# 38126 - SUPPLIES TO REPAIR SOTEALL FIELD GATE	257492 257171 257355 257171 257171 257472 256959 257171 257171 257355 257171 257171 257171 257171	\$         24.7           \$         25.0           \$         25.3           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.8           \$         25.8           \$         25.9           \$         26.8           \$         27.4           \$         27.4           \$         27.4           \$         27.8           \$         28.4           \$         28.4	10025478-541001           10025478-541001           10025481-541001           10025481-541001           10025485-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025402-541001           10025402-541001           10025402-541001           10025402-541001           10025402-541001           10025402-541001           10025402-541001           10025402-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATIE ELEMENTARY SHANKLIN ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD BLUFFTON HIGH	GENERAL FUND
03/22/24 03/15/24 03/15/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/29/24	LOWES COMPANIES INC LOWES COMPANIES INC	WOR 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           WOR 38031-92 - MATERIALS TO REPAIR OVEN           WOR 383490-81 - REPLACED BALLASTS AND LAMPS           WOR 383490 - INSTALLED NEW TRIM AROUND THE WINDOW           W/0 385300 - MATERIALS TO REPAIR LEAKING TOILET           W07 383490-81 - REPLACED BALLASTS AND LAMPS           W08 385300 - MATERIALS TO REPAIR LEAKING TOILET           W07 385300 - MATERIALS TO REPAIR LEAKING TOILET           W08 385312 - INSTALLED CURTAIN CABLE           W09 385124 - PAINTED MARQUEE           W08 380122 - SUPPLIES TO REMOVE VANDALISM           W07 381649-40 - WINDOW FILM           W08 380570-2 - SUPPLIES FOR WAREHOUSE           W08 381531 - JANUARY MONTHLY SOB STOCK           W09 381540 - SUPPLIES TO REPAIR SOFTBALL FIELD GATE           W08 385490C - REPLACED TREAD ON STEPS	257492 257171 257355 257171 257171 257492 256959 257171 257171 257171 257355 257171 257171 257492 257492 256959	\$         24.7           \$         25.0           \$         25.3           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.6           \$         25.8           \$         25.8           \$         27.4           \$         27.8           \$         27.8           \$         27.8           \$         27.8           \$         28.4           \$         29.3           \$         29.4	10025478-541001           10025478-541001           10025481-541001           10025485-541001           10025485-541001           10025442-541001           10025442-541001           10025442-541001           10025447-541001           10025447-541001           10025447-541001           10025447-541001           10025447-541001           10025447-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DAVIS EARY CHILDHOOD CENTER OKATIE ELEMENTARY SHANKLIN ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE MANTENANCE ANNEX-BURNT CH RD BLUFFTON HIGH BEAUFORT MIDDLE	GENERAL FUND
03/22/24 03/15/24 03/15/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/29/24 03/29/24 03/29/24	LOWES COMPANIES INC LOWES COMPANIES INC	WOR 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           WOR 380931-92 - MATERIALS TO REPAIR OVEN           WOR 383490-81 - REPLACED BALLASTS AND LAMPS           WOR 383404 - INSTALLED NEW TRIM AROUND THE WINDOW           W/0 385800 - MATERIALS TO REPAIR LEAKING TOILET           WOR 385735 - INSTALLED NEW TRIM AROUND THE WINDOW           W/0 385736 - INSTALLED CURTAIN CABLE           WOR 38396-44 - UNCLOGGED SINK IN CLASSROOM           WOH 385322 - SUPPLIES TO REMOVE VANDALISM           WOH 381649-40 - WINDOW FILM           WOH 381561 - JANUARY MONTHLY SOB STOCK           WOH 381361 - JANUARY MONTHLY SOB STOCK           WOH 363126 - REPLACED TREAD ON STEPS           WOH 363409 - REPLACED TREAD ON STEPS           WOH 363409 - A FLACEM KASH, SENCE POST	257492 257171 257355 257171 257472 256959 257171 257171 257171 257171 257171 257171 257171 257171 257171 257171 257171 257171 257171	\$         24.0           \$         25.0           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.7           \$         27.8           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.8           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.8           \$         27.8           \$         27.8           \$         27.8           \$         29.3           \$         20.0	9         10025478-541001           9         10025478-541001           9         10025481-541001           4         10025485-541001           8         10025485-541001           4         10025485-541001           4         10025485-541001           1         10025472-541001           1         10025447-541001           3         10025449-541001           7         10025402-541001           8         10025488-541001           8         10025488-541001           8         10025488-541001           8         10025484-541001           8         10025484-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATTE ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD BLUFFTON HIGH BEAUFORT MIDDLE WHALE BRANCH ELEMENTARY	GENERAL FUND
03/22/24 03/15/24 03/15/24 03/29/24 03/08/24 03/15/24 03/15/24 03/22/24 03/25/24 03/25/24 03/25/24 03/29/24 03/08/24 03/08/24	LOWES COMPANIES INC LOWES COMPANIES INC	WOR 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           WOR 3803192 - MATERIALS TO REPAIR OVEN           WOR 383406 - INSTALLED NEW TRIM AROUND THE WINDOW           W/0 383400 - INSTALLED NEW TRIM AROUND THE WINDOW           W/0 38300 - MATERIALS TO REPAIR LAKING TOILET           WOR 38336-41 - UNCLOGEOS INK IN CLASSROOM           W07 383336-41 - UNCLOGEOS INK IN CLASSROOM           W07 383336-41 - UNCLOGEOS INK IN CLASSROOM           W08 383022 - SUPPLIES TO REMOVE VANDALISM           W08 380307-02 - SUPPLIES TO REMOVE VANDALISM           W08 381561 - JANUARY MONTHLY SOB STOCK           W08 385193 - SUPPLIES TO REPAIR SOFTBALL FIELD GATE           W08 385490C - REPLACED TREAD ON STEPS           W08 385490C - REPLACED TREAD ON STEPS           W09 383097-54 - SCREWS, WASHERS, FENCE POST           W08 383097-54 - SCREWS, WASHERS, FENCE FOST           W09 383097-54 - SCREWS, WASHERS, FENCE FOST	257492 257171 257355 257171 257171 257492 256959 257171 257171 257171 257171 257171 257171 257171 257171 257171 257192 257492 256959 257495 256959	\$         24.7           \$         25.0           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.8           \$         25.8           \$         25.8           \$         25.8           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         29.4           \$         30.4	10025478-541001           10025478-541001           10025481-541001           10025481-541001           10025482-541001           10025472-541001           10025472-541001           10025497-541001           10025497-541001           10025497-541001           10025402-541001           10025402-541001           10025402-541001           10025404-541001           10025404-541001           10025404-541001           10025404-541001           10025404-541001           10025404-541001           10025445-541001           10025445-541001           10025445-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADYS ISLAND MIDDLE UHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATIE ELEMENTARY SHANKLIN ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD BLUFFTON HIGH BEAUFORT MIDDLE WHALE BRANCH ELEMENTARY HHI HIGH	GENERAL FUND
03/22/24 03/15/24 03/15/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/29/24 03/08/24 03/08/24 03/08/24	LOWES COMPANIES INC LOWES COMPANIES INC	W04 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           W04 38031-92 - MATERIALS TO REPAIR OVEN           W07 383406 - INSTALLED NEW TRIM AROUND THE WINDOW           W07 383406 - INSTALLED NEW TRIM AROUND THE WINDOW           W07 385800 - MATERIALS TO REPAIR LEAKING TOILET           W07 385300 - MATERIALS TO REPAIR LEAKING TOILET           W07 385303 - MATERIALS TO REPAIR LEAKING TOILET           W07 385303 - MATERIALS TO REPAIR LEAKING TOILET           W07 383124 - PAINTED MARQUEE           W08 380122 - SUPPLIES TO REMOVE VANDALISM           W07 381649-40 - WINDOW FILM           W08 380597-02 - SUPPLIES FOR WAREHOUSE           W08 381561 - JANUARY MONTHLY SOB STOCK           W09 38590C - REPLACED TREAD ON STEPS           W04 38309C - REPLACED TREAD ON STEPS           W04 38340 - SUPLIES TO PRESSURE WASH BLEACHERS           W04 331840 - REPAIRED TOILET LEAK	257492 257171 257355 257171 257171 257492 256959 257171 257171 257171 257171 257171 257171 257171 257171 257171 257171 257171 257171 257171 257171 257175 256959 256959	\$         24.7           \$         25.0           \$         25.3           \$         25.3           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.8           \$         25.8           \$         25.8           \$         27.8           \$         27.8           \$         27.8           \$         28.4           \$         28.4           \$         28.4           \$         28.4           \$         29.4           \$         30.0           \$         30.4           \$         30.4	9         10025478-541001           9         10025478-541001           9         10025481-541001           4         10025485-541001           4         10025485-541001           7         10025472-541001           1         10025447-541001           3         10025472-541001           3         10025447-541001           3         10025447-541001           8         10025440-541001           8         1002549-541001           8         1002549-541001           8         1002549-541001           8         1002549-541001           9         10025454-541001           9         10025454-541001           9         10025454-541001           10025454-541001           10025454-541001           10025454-541001           10025454-541001           10025454-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATE ELEMENTARY SHANKLIN ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD BLUFFTON HIGH BEAUFORT MIDDLE WHALE BRANCH ELEMENTARY HHI HIGH HHI ELEMENTARY	GENERAL FUND
03/15/24 03/15/24 03/15/24 03/29/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/08/24 03/08/24	LOWES COMPANIES INC LOWES COMPANIES INC	WOR 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           WOR 380331-92 - MATERIALS TO REPAIR OVEN           WOR 3803402 - INSTALLED NEW TRIM AROUND THE WINDOW           WOR 383404 - INSTALLED NEW TRIM AROUND THE WINDOW           WO 383000 - MATERIALS TO REPAIR EAKING TOILET           WOR 385300 - MATERIALS TO REPAIR EAKING TOILET           WOR 38536 - 44 - UNCLOGGED SINK IN CLASSROOM           WOR 380312 - SUPPLIES TO REMOVE VANDALISM           WOR 380302 - 0. SUPPLIES TO REMOVE VANDALISM           WOR 380507-02 - SUPPLIES TO REMOVE VANDALISM           WOR 381064-0 - WINDOW FILM           WOR 381640-1 - JANUARY MONTHLY SOB STOCK           WOR 3816097-05 - SUPPLIES TO REPAIR SOTBALL FIELD GATE           WOR 3816097-05 - SUPPLIES TO REPAIR SOTBALL FIELD GATE           WOR 3816097-05 - SUPPLIES TO REPAIR SOTBALL FIELD GATE           WOR 3816097-54 - SCREWS, WASHERS, FENCE POST           WOR 3816097-54 - SCREWS, WASHERS, FENCE POST           WOR 381800 - REPAIRED TOILET LEAK           WOR 384970-37 - KEY, DRAIN SEAL, BRASS BUSHING	257492 257171 257355 257171 257171 257472 256959 256959 257171 257171 257171 257171 257171 257171 257171 257492 256959 256959 256959	\$         24.7           \$         25.0           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.8           \$         26.8           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         29.3           \$         29.3           \$         20.0           \$         30.0           \$         30.4           \$         30.4           \$         30.4           \$         30.4	10025478-541001           10025478-541001           10025481-541001           10025481-541001           10025482-541001           10025472-541001           10025472-541001           10025472-541001           10025497-541001           10025402-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE UHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATIE ELEMENTARY SHANKLIN ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD BLUFFTON HIGH BEAUFORT MIDDLE WHALE BRANCH ELEMENTARY HHI HIGH HHI ELEMENTARY	GENERAL FUND
03/22/24 03/15/24 03/15/24 03/29/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/22/24 03/08/24 03/08/24 03/08/24 03/08/24	LOWES COMPANIES INC LOWES COMPANIES INC	W04 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           W04 3803192 - MATERIALS TO REPAIR OVEN           W07 383409-81 - REPLACED BALLASTS AND LAMPS           W07 383409-81 - REPLACED BALLASTS AND LAMPS           W07 383409-81 - REPLACED BALLASTS AND LAMPS           W08 383409-81 - REPLACED BALLASTS AND LAMPS           W08 383409-81 - REPLACED BALLASTS AND LAMPS           W09 38309-84 - UNCLOGECB SINK IN CLASKNOM           W09 38336-44 - UNCLOGECB SINK IN CLASSROOM           W08 38322 - SUPPLIES TO REMOVE VANDALISM           W08 380122 - SUPPLIES TO REMOVE VANDALISM           W08 380507-02 - SUPPLIES FOR WAREHOUSE           W08 38154 - JANUARY MONTHLY SOB STOCK           W09 38154 - JANUARY MONTHLY SOB STOCK           W09 38154 - SUPPLIES TO REPAIR SOTEALL FIELD GATE           W09 38154 - SUPPLIES TO REPAIR SOTEALL FIELD GATE           W09 38154 - SUPPLIES TO REPAIR SOTEALL FIELD GATE           W09 38139 - SEPLACED TREAD ON STEPS           W09 38149 - SUPPLIES TO PRESSURE WASH BLEACHERS           W09 38130 - REPLARED TOILET LEAK           W09 38130 - REPAIRED TOILET LEAK           W09 38130 - SALPAIRED WATER HEATER           W09 38430 - INFERVINES ALL, BRASS BUSHING           W09 386350 - I - REPAIRED WATER HEATER	257492 257171 257355 257171 257171 257492 256959 257171 257171 257171 257171 257355 257171 257171 257492 256959 256959 256959 256959 256959	\$         24.7           \$         25.0           \$         25.3           \$         25.3           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.6           \$         25.8           \$         25.8           \$         25.8           \$         26.8           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         28.3           \$         29.4           \$         20.4           \$         30.0           \$         30.4           \$         30.4           \$         34.5	10025478-541001           9         10025478-541001           9         10025482-541001           4         10025482-541001           4         10025482-541001           7         10025472-541001           4         10025442-541001           1         10025472-541001           3         10025472-541001           3         10025497-541001           1         10025407-541001           1         10025402-541001           1         10025402-541001           1         10025462-541001           1         10025462-541001           1         10025462-541001           1         10025462-541001           1         10025462-541001           1         10025462-541001           1         10025462-541001           1         10025462-541001           1         10025462-541001           1         10025462-541001           1         1002547-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADYS ISLAND MIDDLE UHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATIE ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD BLUFFTON HIGH BEAUFORT MIDDLE WHALE BRANCH ELEMENTARY HHI HIGH HHI ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE	GENERAL FUND
03/12/24 03/15/24 03/15/24 03/15/24 03/08/24 03/08/24 03/15/24 03/15/24 03/22/24 03/15/24 03/22/24 03/25/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24	LOWES COMPANIES INC LOWES COMPANIES INC	WOR 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           WOR 38031-92 - MATERIALS TO REPAIR OVEN           WOR 383406 - INSTALLED NEW TRIM AROUND THE WINDOW           W/0 383406 - INSTALLED NEW TRIM AROUND THE WINDOW           W/0 385800 - MATERIALS TO REPAIR LEAKING TOILET           W/0 385735 - INSTALLED NEW TRIM AROUND THE WINDOW           W/0 385735 - INSTALLED CURTAIN CABLE           W/0 385736 - INSTALLED CURTAIN CABLE           W/0 3852736 - INSTALLED CURTAIN CABLE           W/0 3852730 - SUPPLIES TO REMOVE VANDALISM           W/0 381649-40 - WINDOW FILM           W/0 3859702 - SUPPLIES FOR WAREHOUSE           W/0 381561 - JANUARY MONTHLY SOB STOCK           W/0 38097-02 - SUPPLIES FOR WAREHOUSE           W/0 381260 - REPLACED TREAD ON STEPS           W/0 383097-54 - SCREWS, WASHERS, FENCE POST           W/0 383097-54 - SCREWS, WASHERS, SUSHING           W/0 384307-35 - 14 - REPAIRED WATER HEATER           W/0 386831-31 - IREPAIRED WATER HEATER           W/0 386831-31 - INFAILED LOCKABLE COVERS	257492 257171 257355 257171 257171 257492 256959 257171 257171 257171 257171 257171 257171 257171 257171 257171 257472 256959 256959 256959 256959 256959 256959	\$         24.0           \$         25.0           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.7           \$         27.8           \$         27.8           \$         27.4           \$         27.8           \$         27.8           \$         27.8           \$         27.8           \$         27.4           \$         27.4           \$         27.8           \$         27.8           \$         28.4           \$         29.4           \$         30.0           \$         30.4           \$         30.4           \$         34.5	9         10025478-541001           9         10025478-541001           9         10025481-541001           4         10025485-541001           8         10025485-541001           9         10025485-541001           1         10025485-541001           1         10025447-541001           1         10025447-541001           3         10025447-541001           3         1002540-541001           4         10025495-541001           8         1002540-541001           8         10025495-541001           9         10025495-541001           9         10025495-541001           9         10025495-541001           9         10025495-541001           9         10025495-541001           9         10025495-541001           9         10025495-541001           9         10025437-541001           1         10025437-541001           1         10025437-541001           1         10025437-541001           1         10025437-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATE ELEMENTARY SHANKLIN ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD BLUFFTON HIGH BEAUFORT MIDDLE WHALE BRANCH ELEMENTARY HHI HIGH HHI ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND
03/22/24 03/15/24 03/15/24 03/05/29/24 03/08/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/22/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/29/24	LOWES COMPANIES INC LOWES COMPANIES INC	WOR 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           WOR 38031-92 - MATERIALS TO REPAIR OVEN           WOR 383408-81 - REPLACED BALLASTS AND LAMPS           WOR 383404 - INSTALLED NEW TRIM AROUND THE WINDOW           W/0 38300 - MATERIALS TO REPAIR EAKING TOLET           WOR 383300 - MATERIALS TO REPAIR EAKING TOLET           WOR 383300 - MATERIALS TO REPAIR EAKING TOLET           WOB 38330 - MATERIALS TO REPAIR EAKING TOLET           WOB 38330 - MATERIALS TO REPAIR EAKING TOLET           WOB 383324 - JUNCLGGED SINK IN CLASSROOM           WOB 383320 - SUPPLIES TO REMOVE VANDALISM           WOB 38164 - JANUARY MONTHLY SOB STOCK           WOB 38164 - JANUARY MONTHLY SOB STOCK           WOB 385307-02 - SUPPLIES FOR WAREHOUSE           WOB 38164 - JANUARY MONTHLY SOB STOCK           WOB 38190 - REPLACED TREAD ON STEPS           WOB 38190 - REPLACED TREAD ON STEPS           WOB 38130 - REPLACED TREAD ON STEPS           WOB 38130 - REPLARED TOLET LEAK           WOB 38130 - REPLARED TOLET LEAK           WOB 3863907-37 - KCY, DANIN SEAL, BRASS BUSHING           WOB 386382-33 - INSTALLED WATER HEATER           WOB 386822-33 - INSTALLED COCKARS           WOB 386821-33 - INSTALLED COCKARS           WOB 386825-35 - MONTHLY AD INSPECTIONS	257492 257171 257355 257171 257171 257492 256959 257171 257171 257171 257171 257171 257171 257171 257171 257492 256959 256959 256959 256959 256959 256959 256959	\$         24.7           \$         25.0           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.8           \$         25.6           \$         25.8           \$         25.8           \$         26.8           \$         27.4           \$         27.4           \$         27.4           \$         28.8           \$         28.4           \$         20.3           \$         28.4           \$         20.3           \$         30.0           \$         30.4           \$         30.4           \$         30.4           \$         30.4           \$         30.4           \$         30.4           \$         33.5           \$         35.5	10025478-541001           10025478-541001           10025481-541001           10025481-541001           10025485-541001           10025482-541001           1002542-541001           1002542-541001           1002542-541001           1002542-541001           10025417-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           1002546-541001           1002546-541001           1002546-541001           1002546-541001           1002540-541001           1002546-541001           1002546-541001           1002546-541001           1002546-541001           1002546-541001           1002546-541001           1002546-541001           1002546-541001           1002543-541001           1002543-541001           1002543-541001           1002543-541001           1002543-541001           1002543-541001           1002543-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE UHAL'S BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATIE ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD BLUFFTON HIGH BEAUFORT MIDDLE WHALE BRANCH ELEMENTARY HHI HIGH HHI ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND
03/22/24 03/15/24 03/15/24 03/29/24 03/08/24 03/15/24 03/15/24 03/15/24 03/22/24 03/22/24 03/22/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/15/24 03/15/24	LOWES COMPANIES INC LOWES COMPANIES INC	WOR 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           WOR 3803192 - MATERIALS TO REPAIR OVEN           WOR 383490-81 - REPLACED BALLASTS AND LAMPS           WOR 383490-81 - REPLACED BALLASTS AND LAMPS           WOR 383490-81 - REPLACED BALLASTS AND LAMPS           WOB 383490-81 - REPLACED BALLASTS AND LAMPS           WOB 383490-81 - REPLACED BALLASTS AND LAMPS           WOB 3853735 - INSTALLED NEW TRIM AROUND THE WINDOW           W07 383500 - MATERIALS TO REPAIR LEAKING TOILET           WOB 38335-44 - UNCLOGGED SINK IN CLASSROOM           WOB 380122 - SUPPLIES TO REMOVE VANDALISM           WOB 380122 - SUPPLIES TO REMOVE VANDALISM           WOB 381561 - JANUARY MONTHLY SOB STOCK           WOB 381561 - SUPPLIES FOR WAREHOUSE           WOB 381561 - SUPPLIES TO REPAIR SOFTBALL FIELD GATE           WOB 380307-26 - SUPPLIES FOR WAREHOUSE           WOB 380307-25 - SUPPLIES TO REPAIR WASH BLEACHERS           WOB 380307-54 - SCREWS, WASHERS, FENCE POST           WOB 380307-54 - SCREWS, WASHERS, FENCE POST           WOB 381300 - REPAIRED TOILET LEAK           WOB 384350 - REPAIRED TO PAESSURE WASH BLEACHERS           WOB 384350 - REPAIRED TO HERS HEAS HEAST           WOB 386350 - REPAIRED WATER HEATER           WOB 3866350 - REPAIRED WATER HEATER           WOB 386621 - 31. INSTALLED LOCKABLE COVERS           WOB 386640 - ANCHORS AND CHAINS  <	257492 257171 257355 257171 257171 257492 256959 257171 257492 257492 257171 257355 257171 257492 256959 257492 256959 256959 256959 256959 256959 256959 256959 256959 256959 256959	\$         24.0           \$         25.0           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.5           \$         26.6           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         28.4           \$         20.4           \$         30.2           \$         30.4           \$         30.5           \$         35.5           \$         35.7	10025478-541001           9         10025478-541001           9         10025482-541001           4         10025485-541001           4         10025485-541001           7         10025472-541001           9         10025472-541001           1         10025472-541001           3         10025472-541001           3         10025472-541001           3         1002540-541001           3         1002540-541001           3         1002540-541001           3         1002540-541001           3         1002540-541001           3         1002540-541001           3         1002540-541001           3         10025462-541001           3         10025462-541001           3         10025437-541001           4         10025412-541001           5         10025433-541001           6         10025433-541001           6         1002543-541001           6         1002543-541001           6         1002543-541001           6         1002543-541001           6         1002543-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATIE ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE MANTENANCE ANNEX-BURNT CH RD BLUFFTON HIGH BEAUFORT MIDDLE WHALE BRANCH ELEMENTARY HHI HGH HHI ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT-DFICE BEAUFORT ELEMENTARY DISTRICT-OFFICE BEAUFORT ELEMENTARY SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND
03/22/24 03/15/24 03/15/24 03/29/24 03/08/24 03/08/24 03/15/24 03/22/24 03/15/24 03/25/24 03/15/24 03/25/24 03/25/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/15/24 03/22/24 03/05/24	LOWES COMPANIES INC LOWES COMPANIES INC	WOR 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           WOR 38031-92 - MATERIALS TO REPAIR OVEN           WOR 3803402 - INSTALLED NEW TRIM AROUND THE WINDOW           WOR 383404 - INSTALLED NEW TRIM AROUND THE WINDOW           WO 383000 - MATERIALS TO REPAIR EAKING TOILET           WOR 385300 - MATERIALS TO REPAIR EAKING TOILET           WOR 385300 - MATERIALS TO REPAIR EAKING TOILET           WOR 38536 - 44 - UNCLOGED SINK IN CLASSROOM           WOR 360124 - PAINTED MARQUEE           WOR 380122 - SUPPLIES TO REMOVE VANDALISM           WOR 381049-40 - WINDOW FILM           WOR 381049-1 - JANUARY MONTHLY SOB STOCK           WOR 381097-54 - SCREWKS, WASHERS, ENCE POST           WOR 3804907-54 - SCREWK, WASHERS, ENCE POST           WOR 381097-54 - SCREWK, WASHERS, ENCE POST           WOR 380497-37 - KEY, DRAIN SEAL, BRASS BUSHING           WOR 380431-38 - REPARED TO ILET LEAK           WOR 380431-33 - INSTALLED LOCKAREE COVERS           WOR 380567-35 - MONTHLY AED INSPECTIONS           WOR 3805607-57 -	257492 257171 257355 257171 257171 257472 256959 256959 257171 257171 257171 257171 257171 257171 257171 257171 257492 256959 256959 256959 256959 257492 257492 257492 257492 257492	\$         24.7           \$         25.0           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.7           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         28.8           \$         29.3           \$         29.3           \$         30.0           \$         30.4           \$         30.4           \$         30.4           \$         34.5           \$         35.5           \$         37.4           \$         37.4	10025478-541001           10025478-541001           10025481-541001           10025481-541001           10025482-541001           10025482-541001           10025472-541001           10025472-541001           10025497-541001           10025402-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE UHAL'E BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATIE ELEMENTARY SHANKLIN ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD BLUFFTON HIGH BEAUFORT MIDDLE WHALE BRANCH ELEMENTARY HHI HIGH HHI ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND
03/22/24 03/15/24 03/15/24 03/08/24 03/08/24 03/15/24 03/15/24 03/15/24 03/22/24 03/22/24 03/08/24 03/08/24 03/08/24 03/29/24 03/08/24 03/22/24	LOWES COMPANIES INC LOWES COMPANIES INC	WOR 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           WOR 3803192 - MATERIALS TO REPAIR OVEN           WOR 383406 - INSTALLED NEW TRIM AROUND THE WINDOW           W/0 383400 - INSTALLED NEW TRIM AROUND THE WINDOW           W/0 38300 - MATERIALS TO REPAIR LEAKING TOLLET           WOR 38336-41 - UNCLOGEOS ISIK IN ALANING TOLLET           WOR 38336-42 - INSTALLED CURTAIN CABLE           WOR 38336-44 - UNCLOGEOS ISIK IN CLASSROOM           WOR 380122 - SUPPLIES TO REMOVE VANDALISM           WOR 380122 - SUPPLIES TO REMOVE VANDALISM           WOR 381561 - JANUARY MONTHLY SOB STOCK           WOR 381561 - JANUARY MONTHLY SOB STOCK           WOR 381561 - SUPPLIES TO REPAIR SOFTBALL FIELD GATE           WOR 381563 - SUPPLIES TO REPAIR SOFTBALL FIELD GATE           WOR 38130 - REPLACED TREAD ON STEPS           WOR 38130 - REPLACED TO RESSURE WASH BLEACHERS           WOR 38130 - REPLARED TOLET LEAK           WOR 38430 - SUP-JIES TO PRESSURE WASH BLEACHERS           WOR 38430 - SAL SUPPLIES TO PRESSURE WASH BLEACHERS           WOR 38430 - SAL SUPPLIES TO MAIN SEAL, BRASS BUSHING           WOR 38633 - OL - REPAIRED VATER HEATER           WOR 386632 - 31 - INSTALLED LOCKABLE COVERS           WOR 386635 - 53 - SMONTHLY AD INSPECTIONS           WOR 386660 - ANCHORS AND CHAINS           WOR 386661 - ANCHORS AND CHAINS           WOR 380045 - REPAIRED TOLET TOLT SIN	257492 257171 257355 257171 257171 257492 256959 257171 257171 257171 257171 257171 257171 257492 256959 256959 256959 256959 256959 256959 256959 257492 257492 257492 257492 257492	\$         24.7           \$         25.0           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.8           \$         25.6           \$         25.8           \$         25.8           \$         25.8           \$         25.8           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         28.3           \$         28.4           \$         28.4           \$         29.4           \$         30.4           \$         33.5           \$         34.5           \$         37.4           \$         37.4      \$	10025478-541001           9         10025478-541001           9         10025482-541001           4         10025482-541001           4         10025482-541001           7         10025472-541001           1         10025497-541001           1         10025472-541001           1         10025472-541001           1         10025497-541001           1         10025497-541001           1         10025402-541001           1         10025442-541001           1         10025442-541001           1         10025462-541001           1         10025462-541001           1         10025462-541001           1         10025462-541001           1         10025462-541001           1         10025462-541001           1         10025462-541001           1         10025462-541001           1         1002547-541001           1         1002547-541001           1         1002547-541001           1         1002547-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADYS ISLAND MIDDLE UHALE BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATIE ELEMENTARY OKATIE ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD BLUFFTON HIGH BEAUFORT MIDDLE WHALE BRANCH ELEMENTARY HHI HIGH HHI ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY MAY RIVER HIGH	GENERAL FUND GENERAL FUND
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03/22/24 03/15/24 03/15/24 03/29/24 03/08/24 03/15/24 03/22/24 03/15/24 03/22/24 03/22/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/15/24 03/22/24 03/22/24 03/22/24	LOWES COMPANIES INC LOWES COMPANIES INC	WOR 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           WOR 38031-92 - MATERIALS TO REPAIR OVEN           WOR 383408-81 - REPLACED BALLASTS AND LAMPS           WOR 383404 - INSTALLED NEW TRIM AROUND THE WINDOW           W/0 38500 - MATERIALS TO REPAIR EAKING TOLET           WOR 385300 - MATERIALS TO REPAIR EAKING TOLET           WOR 385300 - MATERIALS TO REPAIR EAKING TOLET           WOR 385300 - MATERIALS TO REPAIR EAKING TOLET           WOR 385324 - PAINTED MARQUEE           WOR 386124 - PAINTED MARQUEE           WOR 386124 - PAINTED MARQUEE           WOR 38164 - JANUARY MONTHLY SOB STOCK           WOR 381630 - REPLACED TREAD ON STEPS           WOR 381500 - SUPPLIES TO REPRIS SOFTBALL FIELD GATE           WOR 383907-54 - SCREWS, WASHERS, FENCE POST           WOR 384300 - REPLARED TOLET LEAK           WOR 38430 - REPLARED TOLET LEAK           WOR 38430 - REPLARED TOLET LEAK           WOR 3863501 - SLENT SALE MASS BUSHING           WOR 3863503 - SEPAIRED WATER HEATER           WOR 386640 - ANCHORS AND CHAINS           WOR 386640 - ANCHORS AND CHAINS           WOR 386640 - SANCHORS AND CHAINS           WOR 380650 - REPAIRED ICE MACHINE           WOR 380650 -	257492 257171 257355 257171 257171 257472 256959 256959 257171 257171 257171 257171 257171 257171 257171 257171 257171 257492 256959 256959 256959 256959 257492 257492 257492 257492 257492 257492 257492 257355	\$         24.7           \$         25.0           \$         25.3           \$         25.3           \$         25.6           \$         25.8           \$         25.6           \$         25.8           \$         25.8           \$         25.8           \$         25.8           \$         25.8           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         28.3           \$         28.3           \$         28.4           \$         29.4           \$         30.4           \$         37.4           \$         37.5           \$         39.6           \$         39.6	10025478-541001           10025478-541001           10025482-541001           10025482-541001           10025482-541001           10025482-541001           1002542-541001           1002542-541001           1002542-541001           1002542-541001           10025472-541001           10025497-541001           10025497-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           1002544-541001           1002544-541001           1002544-541001           1002544-541001           1002544-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE UHAL'S BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATIE ELEMENTARY HHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD BLUFFTON HIGH BEAUFORT MIDDLE WHALE BRANCH ELEMENTARY HHI HIGH HHI ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY MAY RIVER HIGH MC RILEY ELEMENTARY MAY RIVER HIGH MC RILEY ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD HHI ELEMENTARY	GENERAL FUND GENERAL FUND
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LEAK           W0# 38530 - REPAIRED TOILET LEAK           W0# 38530 - REPAIRED TOILET LEAK           W0# 38530 - REPAIRED WATER HEATER           W0# 38530 - REPAIRED WATER HEATER           W0# 38530 - REPAIRED WATER HEATER           W0# 38530 - SPASSED WATER HEATER           W0# 385630 - ANOTHLY AED INSPECTIONS           W0# 38565 - S - SUPPLIES TO PUT SINK ON WALL           W0# 38561 - MOULDING           W0# 38561 - MOULDING LE MACHINE <t< td=""><td>257492 257171 257355 257171 257171 257492 256959 257171 257171 257171 257171 257171 257171 257171 257492 256959 256959 256959 256959 256959 256959 257492 257492 257492 257492 257492 257492 257492 257492 257492 257492 257355 256959 257355 256959</td><td>\$         24.0           \$         25.0           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.5           \$         25.6           \$         25.7           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         28.4           \$         29.4           \$         30.2           \$         30.4           \$         30.4           \$         33.5           \$         33.5           \$         33.5           \$         37.7</td><td>10025478-541001           10025478-541001           10025481-541001           10025481-541001           10025485-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025497-541001           10025497-541001           10025404-541001           10025404-541001       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MOSSY OAKS ELEMENTARY LADY'S ISLAND ELEMENTARY SHANKUN ELEMENTARY SHANKUN ELEMENTARY MAY RIVER HIGH MC RILEY ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD HHI ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD HHI ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD HHI ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD BATTERY CREEK HIGH RIVERVIEW CHARTER SCHOOL</td><td>GENERAL FUND GENERAL FUND</td></t<>	257492 257171 257355 257171 257171 257492 256959 257171 257171 257171 257171 257171 257171 257171 257492 256959 256959 256959 256959 256959 256959 257492 257492 257492 257492 257492 257492 257492 257492 257492 257492 257355 256959 257355 256959	\$         24.0           \$         25.0           \$         25.3           \$         25.3           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.6           \$         25.5           \$         25.6           \$         25.7           \$         27.4           \$         27.4    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RILEY ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD HHI ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD HHI ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD HHI ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD BATTERY CREEK HIGH RIVERVIEW CHARTER SCHOOL	GENERAL FUND GENERAL FUND
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03/22/24 03/15/24 03/15/24 03/15/24 03/08/24 03/15/24 03/15/24 03/15/24 03/22/24 03/22/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/08/24 03/22/24 03/08/24 03/22/24 03/08/24 03/22/24 03/22/24 03/15/24 03/	LOWES COMPANIES INC LOWES COMPANIES INC	W0# 364096 - MATERIALS TO MEASURE MOUNT DIVIDER           W0# 380391-92 - MATERIALS TO REPAIR OVEN           W0# 383406 - INSTALLED NEW TRIM AROUND THE WINDOW           W0/0 383406 - INSTALLED NEW TRIM AROUND THE WINDOW           W0/0 38300 - MATERIALS TO REPAIR RALING TOILET           W0# 38300 - MATERIALS TO REPAIR RALING TOILET           W0# 385735 - INSTALLED CURTAIN CABLE           W0# 385300 - MATERIALS TO REPAIR RALING TOILET           W0# 385124 - PAINTED MARQUEE           W0# 385122 - SUPPLIES TO REMOVE VANDALISM           W0# 385123 - JANUARY MONTHLY SOB STOCK           W0# 385136 - SUPPLIES TO REPAIR SOFTBALL FIELD GATE           W0# 385430 - REPAIRCED TREAD ON STEPS           W0# 38530 - REPAIRED TOILET LEAK           W0# 38530 - REPAIRED TOILET LEAK           W0# 38530 - REPAIRED TOILET LEAK           W0# 38530 - REPAIRED WATER HEATER           W0# 38530 - REPAIRED WATER HEATER           W0# 38530 - REPAIRED WATER HEATER           W0# 38530 - SPASSED WATER HEATER           W0# 385630 - ANOTHLY AED INSPECTIONS           W0# 38565 - S - SUPPLIES TO PUT SINK ON WALL           W0# 38561 - MOULDING           W0# 38561 - MOULDING LE MACHINE <t< td=""><td>257492 257171 257355 257171 257171 257492 256959 257171 257171 257171 257171 257171 257171 257171 257492 256959 256959 256959 256959 256959 256959 256959 257492 257492 257492 257492 257492 257492 257492 257492 257492 257355 256959 257355 256959</td><td>\$         24.7           \$         25.0           \$         25.3           \$         25.3           \$         25.6           \$         25.8           \$         25.6           \$         25.8           \$         25.8           \$         25.8           \$         25.8           \$         25.8           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         28.0           \$         28.0           \$         28.0           \$         30.4           \$         30.4           \$         33.5           \$         33.5           \$         33.6           \$         37.4</td><td>10025478-541001           10025478-541001           10025481-541001           10025481-541001           10025485-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025497-541001           10025497-541001           10025404-541001           10025404-541001           10025404-541001           10025438-541001           10025437-541001           10025437-541001           10025437-541001           10025444-541001           10025445-41001           10025447-541001           10025447-541001           10025447-541001           10025447-541001           10025447-541001           10025447-541001           10025447-541001           1002542-541001           1002542-541001           1002542-541001           1002542-541001           1002542-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           10025</td><td>PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE UHAL'S BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATIE ELEMENTARY OKATIE ELEMENTARY HIHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD BLUFFTON HIGH BEAUFORT MIDDLE WHALE BRANCH ELEMENTARY HIHI HIGH HIHI ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY MANTENANCE ANNEX-BURNT CH RD HIHI ELEMENTARY MANTENANCE ANNEX-BURNT CH RD HIHI ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD BATTERY CREEK HIGH RIVERVIEW CHARTER SCHOOL BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH</td><td>GENERAL FUND GENERAL FUND</td></t<>	257492 257171 257355 257171 257171 257492 256959 257171 257171 257171 257171 257171 257171 257171 257492 256959 256959 256959 256959 256959 256959 256959 257492 257492 257492 257492 257492 257492 257492 257492 257492 257355 256959 257355 256959	\$         24.7           \$         25.0           \$         25.3           \$         25.3           \$         25.6           \$         25.8           \$         25.6           \$         25.8           \$         25.8           \$         25.8           \$         25.8           \$         25.8           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         27.4           \$         28.0           \$         28.0           \$         28.0           \$         30.4           \$         30.4           \$         33.5           \$         33.5           \$         33.6           \$         37.4	10025478-541001           10025478-541001           10025481-541001           10025481-541001           10025485-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025472-541001           10025497-541001           10025497-541001           10025404-541001           10025404-541001           10025404-541001           10025438-541001           10025437-541001           10025437-541001           10025437-541001           10025444-541001           10025445-41001           10025447-541001           10025447-541001           10025447-541001           10025447-541001           10025447-541001           10025447-541001           10025447-541001           1002542-541001           1002542-541001           1002542-541001           1002542-541001           1002542-541001           1002540-541001           1002540-541001           1002540-541001           1002540-541001           10025	PRITCHARDVILLE ELEMENTARY BATTERY CREEK HIGH LADY'S ISLAND MIDDLE UHAL'S BRANCH MIDDLE DAVIS EARLY CHILDHOOD CENTER OKATIE ELEMENTARY OKATIE ELEMENTARY HIHI EARLY CHILDHOOD CENTER MAY RIVER HIGH BROAD RIVER ELEMENTARY DISTRICT-MAINTENANCE MAINTENANCE ANNEX-BURNT CH RD BLUFFTON HIGH BEAUFORT MIDDLE WHALE BRANCH ELEMENTARY HIHI HIGH HIHI ELEMENTARY MOSSY OAKS ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY DISTRICT OFFICE BEAUFORT ELEMENTARY MANTENANCE ANNEX-BURNT CH RD HIHI ELEMENTARY MANTENANCE ANNEX-BURNT CH RD HIHI ELEMENTARY MAINTENANCE ANNEX-BURNT CH RD BATTERY CREEK HIGH RIVERVIEW CHARTER SCHOOL BEAUFORT HIGH BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND

03/29/24			057100		15 50			
	LOWES COMPANIES INC	WO# 386824-33 - INSTALLED MONITOR	257492	\$		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	Ś	50.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
		WO# 381709-38 - REPLACED BALLASTS & LAMPS		Ś				
03/22/24	LOWES COMPANIES INC		257355			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
							ROBERT SMALLS LEADERSHIP	
03/29/24	LOWES COMPANIES INC	WO# 386486 - ICE MACHINE SERVICED	257492	ć	EE 27	10025483-541001	ACADEMY	GENERAL FUND
				ş				
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	\$		10025498-541001	BLUFFTON HIGH	GENERAL FUND
				Ş				
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	Ś	63.89	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
				Ś	05.05	10025151511001		
03/08/24	LOWES COMPANIES INC	WO# 365745C - RE-TINTED WINDOW IN CLASSROOM	256959	Ŧ		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	Ś		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	CENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 381561 - JANUARY MONTHLY SOB STOCK	257171	\$		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
	LOWES COMPANIES INC	WO# 385992- REPLACED CERAMIC TILES	257171	Ś		10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
03/15/24				Ş				
03/08/24	LOWES COMPANIES INC	WO# 379989 - INSTALLED NEW HANDRAIL	256959	\$	74.96	10025401-541001	DISTRICT OFFICE	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
00/105/01								
03/15/24	LOWES COMPANIES INC	WO# 38377-83 - MOUNTED WHITEBOARDS TO WALL	257171	Ş		10025483-541001	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	Ś		10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	LOWES COMPANIES INC	WO# 378286-98 - WIND SCREEN	257171	\$		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
	LOWES COMPANIES INC		257492			10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
03/29/24		WO# 386999-52 - NEW FAUCET		\$				
03/29/24	LOWES COMPANIES INC	WO# 387094 - ASPHALT TO REPAIR POTHOLES	257492	\$	93.95	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
03/22/24	LOWES COMPANIES INC	WO# 386440 - HANDTOOLS	257355	Ś		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	
03/29/24	LOWES COMPANIES INC	WO# 380102 - SUPPLIES TO REPAIR GATE LATCH	257492	\$		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	\$		10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
				- T				
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	Ś		10025496-541001	HHI HIGH	GENERAL FUND
				ş				
03/08/24	LOWES COMPANIES INC	WO# 369757C - SHELVES AND SUPPLIES TO MOUNT TO WALL	256959	Ş	165.51	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/29/24	LOWES COMPANIES INC	WO# 386793-20 - SUPPLIES TO REPAIR CRACK AND POLE	257492	Ś	178 99	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
				Ś				
03/22/24	LOWES COMPANIES INC	WO# 377486 - INSTALLED BLINDS IN CLASSROOM	257355	Ŧ		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	Ś	102 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
		WO# 382052 - BLINDS	257492	ć				GENERAL FUND
03/29/24	LOWES COMPANIES INC			Ş		10025462-541001	HHI ELEMENTARY	
03/29/24	LOWES COMPANIES INC	WO# 387062 - PURCHASED TOOLS FOR NEW EMPLOYEE	257492	\$	234.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
						10026401-531200-		
00/11/01								
03/11/24	LRP PUBLICATIONS	OFFICE SUPPLIES - LEGAL WEBINAR	TN19876-71252	Ş	295.00	90319	DISTRICT OFFICE	GENERAL FUND
						51925387-539521-		
							HHI MIDDLE	CAPITAL FUND
02/04/24	LCOD ACCOCINTEC LTD		256754	¢	67.00			CAPITAL FUND
03/01/24	LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES	256751	\$	67.22	50000		
03/01/24	LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES	256751	\$	67.22			
				\$ ¢		51925387-539521-		
03/01/24	LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES RFP 21-022 CONSTRUCTION SERVICES	256751 256751	\$ \$		51925387-539521- 50000	HHI MIDDLE	CAPITAL FUND
03/01/24	LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES	256751	\$ \$	76.02	51925387-539521- 50000 51925383-539521-	HHI MIDDLE ROBERT SMALLS LEADERSHIP	
03/01/24	LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES	256751	\$ \$ \$	76.02	51925387-539521- 50000	HHI MIDDLE	
				\$ \$ \$		51925387-539521- 50000 51925383-539521- 50000	HHI MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
03/01/24	LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES	256751 256751	\$ \$ \$	76.02	51925387-539521- 50000 51925383-539521- 50000 51925383-539521-	HHI MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP	CAPITAL FUND
03/01/24	LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES	256751	\$ \$ \$ \$	76.02	51925387-539521- 50000 51925383-539521- 50000	HHI MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY	
03/01/24	LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES	256751 256751	\$ \$ \$ \$	76.02	51925387-539521- 50000 51925383-539521- 50000 51925383-539521- 50000	HHI MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP	CAPITAL FUND
03/01/24 03/01/24 03/01/24	LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES	256751 256751 256751	\$ \$ \$ \$	76.02 1,124.38 1,188.14	51925387-539521- 50000 51925383-539521- 50000 51925383-539521- 50000 51925387-539513-	HII MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND CAPITAL FUND
03/01/24	LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES	256751 256751	\$ \$ \$ \$ \$	76.02 1,124.38 1,188.14	51925387-539521- 50000 51925383-539521- 50000 51925383-539521- 50000 51925387-539513- 50000	HI MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY HHI MIDDLE	CAPITAL FUND
03/01/24 03/01/24 03/01/24	LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES	256751 256751 256751	\$ \$ \$ \$ \$	76.02 1,124.38 1,188.14	51925387-539521- 50000 51925383-539521- 50000 51925383-539521- 50000 51925387-539513-	HII MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND CAPITAL FUND
03/01/24 03/01/24 03/01/24 03/01/24	LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES RFP 21-022 CONSTRUCTION SERVICES	256751 256751 256751 256751	\$ \$ \$ \$ \$	76.02 1,124.38 1,188.14 5,000.00	51925387-539521- 50000 51925383-539521- 50000 51925383-539521- 50000 51925387-539513- 50000 54125383-539513-	HI MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY HI MIDDLE ROBERT SMALLS LEADERSHIP	CAPITAL FUND CAPITAL FUND CAPITAL FUND
03/01/24 03/01/24 03/01/24	LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES	256751 256751 256751	\$ \$ \$ \$ \$ \$	76.02 1,124.38 1,188.14	51925387-539521- 50000 51925383-539521- 50000 51925383-539521- 50000 51925387-539513- 50000 54125383-539513- 51000	HII MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY HII MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND CAPITAL FUND
03/01/24 03/01/24 03/01/24 03/01/24 03/01/24	LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES RFP 21-022 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES	256751 256751 256751 256751 256751 256751	\$ \$ \$ \$ \$ \$	76.02 1,124.38 1,188.14 5,000.00 8,023.93	51925387-539521- 50000 51925383-539521- 50000 51925383-539521- 50000 51925383-539513- 50000 54125383-539513- 51000 51925383-539513-	HI MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY HII MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP	CAPITAL FUND CAPITAL FUND CAPITAL FUND CAPITAL FUND
03/01/24 03/01/24 03/01/24 03/01/24 03/01/24	LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES RFP 21-022 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES	256751 256751 256751 256751 256751 256751	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	76.02 1,124.38 1,188.14 5,000.00 8,023.93	51925387-539521- 50000 51925383-539521- 50000 51925383-539521- 50000 51925383-539513- 50000 54125383-539513- 51000 51925383-539513-	HI MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY HII MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP	CAPITAL FUND CAPITAL FUND CAPITAL FUND CAPITAL FUND
03/01/24 03/01/24 03/01/24 03/01/24	LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD LS3P ASSOCIATES LTD	RFP 21-022 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES RFP 20-028 CONSTRUCTION SERVICES RFP 21-022 CONSTRUCTION SERVICES	256751 256751 256751 256751	\$ \$ \$ \$ \$ \$ \$	76.02 1,124.38 1,188.14 5,000.00	\$1925387-539521- \$0000 \$1925383-539521- \$0000 \$1925383-539521- \$0000 \$1925387-539513- \$0000 \$1925387-539513- \$1000 \$1925383-539513- \$1000	HI MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY ACADEMY HI MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND CAPITAL FUND CAPITAL FUND
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BCSD TRANSPARENCY REPORT

MARCH 1 - 31, 2024

	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES BLEACHERS	800809	¢ 10.012.54	10025496-553000	HHI HIGH	GENERAL FUND
02/14/24 14 0 1/ 41/14/ 000		RFP 22-004 - CONSTRUCTION SERVICES BLEACHERS			54425317-553003-		
03/14/24 M.B. KAHN COI	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800815	\$ 12,789.58	52019 54425388-553003-	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
03/22/24 M.B. KAHN COI	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800820	\$ 14,910.09	52019	HE MCCRACKEN	CAPITAL FUND
03/28/24 M.B. KAHN COI	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800826	\$ 20,168.50	51925396-553001- 52008	HHI HIGH	CAPITAL FUND
	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES HVAC	800826	\$ 24,413.68	54325363-552010-	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
					54025370-552010-		
03/14/24 M.B. KAHN COI	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES BARD UNITS	800815	\$ 28,189.99	51001 51925396-552006-	BLUFFTON ELEMENTARY	CAPITAL FUND
03/01/24 M.B. KAHN COI	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES FIELD HOUSE	800804	\$ 41,165.87	52001 51925396-553001-	HHI HIGH	CAPITAL FUND
03/01/24 M.B. KAHN COI	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800804	\$ 45,425.75	52008	HHI HIGH	CAPITAL FUND
03/14/24 M.B. KAHN COI	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800815	\$ 46,919.47	51925398-552006- 52001	BLUFFTON HIGH	CAPITAL FUND
03/01/24 M.B. KAHN COI	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800804	\$ 51,224.92	51925392-552005- 50000	BATTERY CREEK HIGH	CAPITAL FUND
					51925379-553001-		
03/22/24 M.B. KAHN COI	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800820	\$ 68,000.68	52008 54425388-553001-	RIVER RIDGE ACADEMY	CAPITAL FUND
03/14/24 M.B. KAHN COI	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800815	\$ 82,075.49	52019 51925370-554500-	HE MCCRACKEN	CAPITAL FUND
03/14/24 M.B. KAHN COI	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800815	\$ 159,413.38	52005	BLUFFTON ELEMENTARY	CAPITAL FUND
03/28/24 M.B. KAHN CO	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800826	\$ 198,212.73	51925398-553001- 52008	BLUFFTON HIGH	CAPITAL FUND
03/28/24 M.B. KAHN COI	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800826	\$ 230,378.81	54125396-552010- 51001	HHI HIGH	CAPITAL FUND
	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800804		54125396-552010- 51001	HHI HIGH	CAPITAL FUND
					51925370-554500-		
03/14/24 M.B. KAHN COI	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES	800815	\$ 301,565.68	52005 51925392-552005-	BLUFFTON ELEMENTARY	CAPITAL FUND
03/28/24 M.B. KAHN COI 03/01/24 MADISON PRU	INSTRUCTION CO., INC.	RFP 22-004 - CONSTRUCTION SERVICES CONTRACTOR - SPEECH LANGUAGE PATHOLOGIST - 01/29/24 - 02/09/24	800826 256782		50000 10012601-531122	BATTERY CREEK HIGH DISTRICT OFFICE	CAPITAL FUND GENERAL FUND
03/08/24 MADISON PRU		CONTRACTOR - SPEECH LANGUAGE PATHOLOGIST - 01/29/24 - 02/09/24 CONTRACTOR - SPEECH LANGUAGE PATHOLOGIST - 02/13/24 - 02/23/24	257003		10012601-531122	DISTRICT OFFICE	GENERAL FUND
03/25/24 MAGNATAG		OFFICE SUPPLIES - INDIVIDUAL T-CARDS	TN20208-72587		10023362-541000	HHI ELEMENTARY	GENERAL FUND
					21818801-531200-		
03/08/24 MAHALIA HINE	ES	PROFESSIONAL DEVELOPMENT 02/17/24	256936	\$ 4,000.00	91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/06/24 MANGIAMOS	ES	SOCIAL WORKER APPRECIATION 03/05/2024	TN19801-70944	\$ 9.32	91147 70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ES			\$ 9.32	91147 70635200-566000 10023363-539911		
03/06/24 MANGIAMOS	ES	SOCIAL WORKER APPRECIATION 03/05/2024	TN19801-70944	\$ 9.32 \$ 83.33	91147 70635200-566000 10023363-539911 10011498-541000- 99000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24 MANGIAMOS 03/08/24 MANGIAMOS	ES	SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24	TN19801-70944 TN19866-71204	\$ 9.32 \$ 83.33	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/06/24 MANGIAMOS 03/08/24 MANGIAMOS 03/22/24 MANHASSETS		SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236	TN19801-70944 TN19866-71204 TN20171-72418	\$ 9.32 \$ 83.33 \$ (916.10) \$ (69.37)	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000-	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
03/06/24 MANGIAMOS 03/08/24 MANGIAMOS 03/22/24 MANHASSETS 03/22/24 MANHASSETS 03/20/24 MANHASSETS		SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236	\$ 9.32 \$ 83.33 \$ (916.10) \$ (69.37) \$ 1,060.27	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 99000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH	PUPILACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/06/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/22/24         MANHASSETS           03/22/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/15/24         MANSFIELD OIL	IL COMPANY OF GAINESVILLE, INC.	SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS BAND - MUSIC STANDS BCSD FUEL - FEBRUARY 2024	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236 257174	\$ 9.32 \$ 83.33 \$ (916.10) \$ (69.37) \$ 1,060.27 \$ 31.28	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 10011498-541000- 99000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH WHALE BRANCH EC HIGH	PUPILACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/06/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/22/24         MANHASSETS           03/22/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/15/24         MANSFIELD OIL		SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS BAND - MUSIC STANDS BCSD FUEL - FEBRUARY 2024	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236	\$ 9.32 \$ 83.33 \$ (916.10) \$ (69.37) \$ 1,060.27 \$ 31.28	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 99000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH	PUPILACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/06/24         MANGIAMOS           03/08/24         MANGIAMOS           03/22/24         MANHASSETS           03/22/24         MANHASSETS           03/22/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/15/24         MANSFIELD OII           03/15/24         MANSFIELD OII	IL COMPANY OF GAINESVILLE, INC.	SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS BCSD FUEL - FEBRUARY 2024 BCSD FUEL - FEBRUARY 2024	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236 257174	\$ 9.32 \$ 83.33 \$ (916.10) \$ (69.37) \$ 1,060.27 \$ 31.28 \$ 35.40	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 10011498-541000- 99000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH WHALE BRANCH EC HIGH	PUPILACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/06/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/22/24         MANHASSETS           03/22/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/15/24         MANSFIELD OIL           03/15/24         MANSFIELD OIL           03/15/24         MANSFIELD OIL           03/15/24         MANSFIELD OIL	IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC.	SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS BCSD FUEL - FEBRUARY 2024 BCSD FUEL - FEBRUARY 2024	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236 257174 257174	\$         9.32           \$         83.33           \$         (916.10)           \$         (69.37)           \$         1,060.27           \$         31.28           \$         35.40           \$         42.21	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 10011498-541000- 99000 100119094-566000 10011790-547002	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH WHALE BRANCH EC HIGH BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/06/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/22/24         MANHASSETS           03/22/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/15/24         MANSFIELD OII	IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC.	SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS BCSD FUEL - FEBRUARY 2024 BCSD FUEL - FEBRUARY 2024 BCSD FUEL - FEBRUARY 2024	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236 257174 257174 257174	\$         9.32           \$         83.33           \$         (916.10)           \$         (69.37)           \$         1,060.27           \$         31.28           \$         35.40           \$         42.21           \$         80.16	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 10011498-541000- 99000 10019094-566000 10011790-547002 10019097-566000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH WHALE BRANCH EC HIGH BEAUFORT HIGH MAY RIVER HIGH	PUPILACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/06/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/22/24         MANHASSETS           03/22/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/15/24         MANSFIELD OIL	IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC.	SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS BCSD FUEL - FEBRUARY 2024 BCSD FUEL - FEBRUARY 2024	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236 257174 257174 257174 257174 257174	\$         9.32           \$         83.33           \$         (916.10)           \$         (69.37)           \$         1,060.27           \$         31.28           \$         35.40           \$         42.21           \$         80.16           \$         91.15	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 10011498-541000- 99000 10019094-566000 10019097-566000 10025501-547002 10025501-547002	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH WHALE BRANCH EC HIGH BEAUFORT HIGH MAY RIVER HIGH DISTRICT OFFICE BATTERY CREEK HIGH	PUPILACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/06/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/22/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/15/24         MANSFIELD OIL	IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC.	SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS BCSD FUEL - FEBRUARY 2024 BCSD FUEL - FEBRUARY 2024	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236 257174 257174 257174 257174 257174 257174	\$         9.32           \$         83.33           \$         (916.10)           \$         (69.37)           \$         1,060.27           \$         31.28           \$         35.40           \$         42.21           \$         80.16           \$         91.15           \$         107.62	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 10011498-541000- 99000 10011994-566000 10011790-547002 10019097-566000 10027197-566000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH WHALE BRANCH EC HIGH MAY RIVER HIGH DISTRICT OFFICE BATTERY CREEK HIGH BATTERY CREEK HIGH	PUPILACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/06/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANNIASSETS           03/22/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANSFIELD OII           03/15/24         MANSFIELD OII	IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC.	SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS BCSD FUEL - FEBRUARY 2024 BCSD FUEL - FEBRUARY 2024	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236 257174 257174 257174 257174 257174 257174 257174	\$         9.32           \$         83.33           \$         (916.10)           \$         (69.37)           \$         1,060.27           \$         31.28           \$         35.40           \$         42.21           \$         91.15           \$         91.15           \$         107.62           \$         173.63	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 10011498-541000- 99000 10019094-566000 10019097-566000 10025501-547002 10027192-566000 1001792-547002 10027197-566000- 92900	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH WHALE BRANCH EC HIGH BEAUFORT HIGH MAY RIVER HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH MAY RIVER HIGH	PUPILACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/06/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/22/24         MANHASSETS           03/22/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/15/24         MANSFIELD OII	IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC.	SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS BCSD FUEL - FEBRUARY 2024 BCSD FUEL - FEBRUARY 2024	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236 257174 257174 257174 257174 257174 257174 257174 257174	\$         9.32           \$         83.33           \$         (916.10)           \$         (69.37)           \$         1,060.27           \$         31.28           \$         35.40           \$         42.21           \$         80.16           \$         91.15           \$         107.62           \$         173.63           \$         196.46	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 10011498-541000- 99000 100119094-566000 10011790-547002 10025501-547002 10027192-566000 100127192-566000 100127192-566000 10027197-566000- 92900	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH WHALE BRANCH EC HIGH MAY RIVER HIGH DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/06/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/22/24         MANHASSETS           03/22/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/15/24         MANSFIELD OII	IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC.	SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS BCSD FUEL - FEBRUARY 2024 BCSD FUEL - FEBRUARY 2024	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236 257174 257174 257174 257174 257174 257174 257174	\$         9.32           \$         83.33           \$         (916.10)           \$         (69.37)           \$         1,060.27           \$         31.28           \$         35.40           \$         42.21           \$         80.16           \$         91.15           \$         107.62           \$         173.63           \$         196.46	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 10011498-541000- 99000 10019094-566000 10019097-566000 10025501-547002 10027192-566000 1001792-547002 10027197-566000- 92900	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH WHALE BRANCH EC HIGH BEAUFORT HIGH MAY RIVER HIGH BATTERY CREEK HIGH BATTERY CREEK HIGH MAY RIVER HIGH	PUPILACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/06/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/22/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/12/24         MANSFIELD OIL           03/15/24         MANSFIELD OIL	IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC.	SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS BCSD FUEL - FEBRUARY 2024 BCSD FUEL - FEBRUARY 2024	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236 257174 257174 257174 257174 257174 257174 257174 257174	\$         9.32           \$         83.33           \$         (916.10)           \$         (69.37)           \$         1,060.27           \$         31.28           \$         35.40           \$         42.21           \$         80.16           \$         91.15           \$         107.62           \$         173.63           \$         214.48	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 10011498-541000- 99000 100119094-566000 10011790-547002 10025501-547002 10027192-566000 100127192-566000 100127192-566000 10027197-566000- 92900	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH WHALE BRANCH EC HIGH MAY RIVER HIGH DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH DISTRICT OFFICE	PUPILACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/06/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/22/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/15/24         MANSFIELD OII	IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC.	SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS BCSD FUEL - FEBRUARY 2024 BCSD FUEL - FEBRUARY 2024	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236 257174 257174 257174 257174 257174 257174 257174 257174 257174	\$         9.32           \$         83.33           \$         (916.10)           \$         (69.37)           \$         1,060.27           \$         31.28           \$         35.40           \$         42.21           \$         80.16           \$         91.15           \$         107.62           \$         173.63           \$         214.48	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 10011498-541000- 99000 100119094-566000 10019097-566000 10027192-566000 10027192-566000 10027192-566000- 92900 10027194-566000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH WHALE BRANCH EC HIGH MAY RIVER HIGH DISTRICT OFFICE BATTERY CREEK HIGH BATTERY CREEK HIGH MAY RIVER HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH	PUPILACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/06/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/22/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/15/24         MANSFIELD OII	IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC.	SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS BCSD FUEL - FEBRUARY 2024 BCSD FUEL - FEBRUARY 2024	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236 257174 257174 257174 257174 257174 257174 257174 257174 257174 257174 257174 257174	\$         9.32           \$         83.33           \$         (916.10)           \$         (69.37)           \$         1,060.27           \$         31.28           \$         35.40           \$         42.21           \$         80.16           \$         91.15           \$         107.62           \$         173.63           \$         214.48           \$         237.16           \$         252.20	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 10011498-541000- 99000 10019094-566000 10019097-566000 10027197-566000 10027197-566000 10027197-566000 10027190-566000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH WHALE BRANCH EC HIGH MAY RIVER HIGH DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH DISTRICT OFFICE BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/06/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/22/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/15/24         MANSFIELD OII	IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC.	SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS BCSD FUEL - FEBRUARY 2024 BCSD FUEL - FEBRUARY 2024	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236 257174 257174 257174 257174 257174 257174 257174 257174 257174 257174 257174 257174 257174	\$         9.32           \$         83.33           \$         (916.10)           \$         (69.37)           \$         1,060.27           \$         31.28           \$         35.40           \$         42.21           \$         80.16           \$         91.15           \$         107.62           \$         173.63           \$         214.48           \$         237.16           \$         252.20           \$         304.09	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 10011498-541000- 99000 10011909-566000 10011790-547002 10027192-566000 10027192-566000 10027197-566000 100227194-566000 100227194-566000 100227194-566000 10027196-566000- 92900	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH WHALE BRANCH EC HIGH MAY RIVER HIGH DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH DISTRICT OFFICE BEAUFORT HIGH HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/06/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/22/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/15/24         MANSFIELD OII	IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC.	SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS BCSD FUEL - FEBRUARY 2024 BCSD FUEL - FEBRUARY 2024	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236 257174 257174 257174 257174 257174 257174 257174 257174 257174 257174 257174 257174 257174 257174	\$         9.32           \$         83.33           \$         (916.10)           \$         (69.37)           \$         1,060.27           \$         31.28           \$         35.40           \$         42.21           \$         80.16           \$         91.15           \$         107.62           \$         173.63           \$         214.48           \$         237.16           \$         252.20           \$         304.09	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 10011498-541000- 99000 10019094-566000 10019097-566000 10027197-566000 10027197-566000 10027197-566000 10027190-566000	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH WHALE BRANCH EC HIGH MAY RIVER HIGH DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH DISTRICT OFFICE BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/06/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/08/24         MANGIAMOS           03/22/24         MANHASSETS           03/22/24         MANHASSETS           03/20/24         MANHASSETS           03/20/24         MANHASSETS           03/15/24         MANSFIELD OIL           03/15/24         MANSFIELD OIL	IL COMPANY OF GAINESVILLE, INC. IL COMPANY OF GAINESVILLE, INC.	SOCIAL WORKER APPRECIATION 03/05/2024 LEADERSHIP LUNCHEON PD ARTS NOW 03/07/24 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 CREDIT - BAND - MUSIC STANDS; ORIG TXN#20109-72236 BAND - MUSIC STANDS BCSD FUEL - FEBRUARY 2024 BCSD FUEL - FEBRUARY 2024	TN19801-70944 TN19866-71204 TN20171-72418 TN20171-72417 TN20109-72236 257174 257174 257174 257174 257174 257174 257174 257174 257174 257174 257174 257174 257174	\$         9.32           \$         83.33           \$         (916.10)           \$         (69.37)           \$         1,060.27           \$         31.28           \$         35.40           \$         42.21           \$         80.16           \$         91.15           \$         107.62           \$         173.63           \$         237.16           \$         252.20           \$         304.09           \$         400.81	91147 70635200-566000 10023363-539911 10011498-541000- 99000 10011498-541000- 99000 10011498-541000- 99000 10011909-566000 10011790-547002 10027192-566000 10027192-566000 10027197-566000 100227194-566000 100227194-566000 100227194-566000 10027196-566000- 92900	HHI SCHOOL FOR CREATIVE ARTS HHI SCHOOL FOR CREATIVE ARTS BLUFFTON HIGH BLUFFTON HIGH BLUFFTON HIGH WHALE BRANCH EC HIGH MAY RIVER HIGH DISTRICT OFFICE BATTERY CREEK HIGH MAY RIVER HIGH DISTRICT OFFICE WHALE BRANCH EC HIGH DISTRICT OFFICE BEAUFORT HIGH HHI HIGH	PUPILACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND

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03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	\$	800.51	10027196-566000	HHI HIGH	GENERAL FUND
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	RCSD FLIFL - FEBRUARY 2024	257174	¢	2 649 56	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
03/15/24		BCSD FUEL - FEBRUARY 2024	257174	é		10025401-547002	DISTRICT OFFICE	GENERAL FUND
				,				
03/15/24	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - FEBRUARY 2024	257174	Ş	24,704.74	10025501-547004 21818801-531200-	DISTRICT OFFICE	GENERAL FUND
03/01/24	MARIE J. GIBBS	PROFESSIONAL DEVELOPMENT 02/16/24	256721	\$	1,500.00	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	Ś	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	Ś		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	Ś		70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	MARMALADE BAKERY	COOKIES FOR TOURS	TN19783-70874	Ś		70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/06/24	MARMALADE BAKERT	COOKIES FOR TOORS	1119783-70874	Ş	102.00	70025200-500000	HHIELEWENTART	POPIL ACTIVITY/STODENT & SCHOOL GENERATED FOND
03/15/24	MARRIOTT CHARLESTON RIVER	LODGING - SCAAA 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 - SCAAA 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 - SCAAA SPRING CONFERENCE - CHARLESTON - 03/09/24 - 03/13/24; ORIG TXN#20035-71886	TN20190-72500	\$	(245.17)	10027196-533202	HHI HIGH	GENERAL FUND
				1				
03/15/24	MARRIOTT CHARLESTON RIVER	LODGING - SCAAA SPRING CONFERENCE, CHARLESTON, SC - 03/09/24 - 03/13/24	TN20035-71886	\$		10027196-533202	HHI HIGH	GENERAL FUND
03/15/24	MARRIOTT CHARLESTON RIVER	LODGING - SCAAA 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 - SCAAA 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 - SCAAA 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 - SCAAA SPRING CONFERENCE, CHARLESTON, SC - 03/09/24 - 03/13/24	TN20035-71885	\$		10027196-533202	HHI HIGH	GENERAL FUND
	MARRIOTT COLUMBIA	LODGING - A4LE SC CONFERENCE, COLUMBIA SC - 03/13/24 - 03/15/24	TN20047-71938	\$		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
						21817501-531200-		
03/08/24	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 02/19/24 - 02/22/24	256964	\$	896.00	91116 21817501-531200-	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24	256964	Ś	1,162.50	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/00/21			230301	Ť		21817501-531200-	biofilier office	Si concine repende
03/29/24	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	EXTENDED LEARNING SERVICES 02/26/24 - 02/29/24	257496	\$	1,212.50	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						21817501-531200-		
03/29/24		EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24	257496	Ş	1,275.00		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
						21818801-531200-		
03/08/24	MATHER MUSEUM & INTERPRETIVE CENTER	PROFESSIONAL DEVELOPMENT 02/15/24 - 02/16/24	256965	\$	5,000.00	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	\$		10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
		W/O 384971-80 - MATERIALS TO REPAIR ICE MACHINE	257177	\$		10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
		W/O 386532-38 - MATERIALS TO REPAIR HVAC UNIT	257499	\$		10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
	MCCALLS SUPPLY	W/O 385048 - TOOLS FOR EMPLOYEE	256967	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/03/24	MCCALLS SUPPLY	WO# 384506-02 - METER, TOOL BAG	256755	ś		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	MCCALLS SUPPLY	WO# 384506-02 - TOOLS FOR EMPLOYEE	256755	ć		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/01/24	MICCHELS SUFFET	WOW JOHJOU UZ - TOOLS FOR EIVIPLOTEE	230733	ş	530.38		DISTRICTIVIAINTEINAINCE	GENERALIOND
02/20/2 *	MCMACTER CARR		TH20206 72056	<i>c</i>	446.55	10011490-541000-	DE ALIFORT LINCH	GENERAL FUND
03/29/24	MCMASTER CARR	ROBOTICS SUPPLIES AND MATERIALS	TN20306-72956	>		93000	BEAUFORT HIGH	
	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71037	\$		10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71036	\$		10025496-547000	HHI HIGH	GENERAL FUND
	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71036	\$		10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71037	\$		10025487-547000	HHI MIDDLE	GENERAL FUND
	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN20250-72797	\$		10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
03/14/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19993-71734	\$		10025496-547000	HHI HIGH	GENERAL FUND
03/07/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71037	\$	609.23	10025496-547000	HHI HIGH	GENERAL FUND
03/07/24		UTILITIES FOR FEBRUARY 2024	TN19825-71036	\$		10025487-547000	HHI MIDDLE	GENERAL FUND
	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19993-71734	Ś		10025487-547000	HHI MIDDLE	GENERAL FUND
	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71037	Ś		10025462-547000	HHI ELEMENTARY	GENERAL FUND
	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71037	Ś		10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71037	é		10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
03/07/24	MDC PALMETTO ELECTRIC COO			é		10025487-547000	HI MIDDLE	
		UTILITIES FOR FEBRUARY 2024	TN19825-71035	\$				GENERAL FUND
		UTILITIES FOR FEBRUARY 2024 UTILITIES FOR FEBRUARY 2024	TN19825-71037	Ş		10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
	MDC PALMETTO ELECTRIC COO		TN19825-71035	>		10025496-547000		
03/07/24	MDC PALMETTO ELECTRIC COO	UTILITIES FOR FEBRUARY 2024	TN19825-71035	\$	30,701.70	10025462-547000 21817501-531200-	HHI ELEMENTARY	GENERAL FUND
03/08/24	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/19/24 - 02/22/24	256969	\$	450.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
00/01/0-					coo	21817501-531200-		
03/01/24	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICS 01/29/24 - 02/01/24	256757	Ş	600.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24	256969	ś	600.00	21817501-531200- 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
				Ľ		21817501-531200-		
	MEADOWBROOK BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/26/24 - 02/29/24	256969	Ş		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
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02/25/24	MEETING DYNAMICS, INC		TN20201-72556	L ć	4 000 00	70982725-566000	BLUFFTON HIGH	DUDI ACTIVITY/CTUDENT & SCUOOL CENEDATED FUND
03/25/24	MEETING DYNAMICS, INC	PROM - VENUE DESIGNERS DEPOSIT	IN20201-72556	- > 	4,000.00	10022101-531100-	BLOFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/29/24	MEGAN JUNE WILLARD	BCSD DANCE FESTIVAL 02/21/24 & 02/22/24	257570	Ś	450.00	17000	DISTRICT OFFICE	GENERAL FUND
00/20/21						10022101-531100-		
03/08/24	MELISSA S DERRICK	DANCE FESTIVAL 02/21/24 - 02/22/24	256908	\$	450.00	17000	DISTRICT OFFICE	GENERAL FUND
		REGISTRATION - LOWCOUNTRY MENTAL HEALTH; CHARLESTON, SC - 07/24/24 -						
03/05/24	MENTAL HEALTH HEROES	07/26/24	TN19762-70817	\$		395 -1192	MC RILEY ELEMENTARY	EIA FUND
	METASOFT SYSTEMS INC	ANNUAL FOUNDATION MEMBERSHIP	TN19679-70485	\$		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 21818801-531200-	DISTRICT OFFICE	GENERAL FUND
03/01/24	MICHAEL SMALLS	CONTRACTED PROFESSIONAL DEVELOPMENT 02/16/24	256813	¢	1,200.00	91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	MICHAEL VARN	REPAIR OF BCSD BUS AIR CONDITIONERS	257058	Ś		10025501-532304	DISTRICT OFFICE	GENERAL FUND
	MICHAEL VARN	REPAIR OF BCSD BUS AIR CONDITIONERS	256832	\$		10025501-532304	DISTRICT OFFICE	GENERAL FUND
	MICHAELS	MONTESSORI SHOWCASE NIGHT - T-SHIRTS	TN19858-71169	\$		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 MICHAELS	SPED SUPPLIES - SPECIAL OLYMPICS SUPPLIES - STUDENT T-SHIRTS, MARKERS SHIRTS FOR MONTESORRI SHOWCASE	TN20123-72267 TN19858-71168	<u></u>		70745300-566000 70792300-566000	MC RILEY ELEMENTARY RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24 03/15/24	MICHAELS	SPED SUPPLIES - SPECIAL OLYMPICS SUPPLIES - STUDENT T-SHIRTS	TN20032-71873			70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	MILBAR	ROTC - ROTC UNIT MAINTENANCE - NAME TAGS	TN19958-71617	\$		70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	MOBILE COMMUNICATIONS	OFFICE SUPPLIES - REPAIR WALKIE TALKIES	TN20028-71858	Ś		10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/27/24	MOES	PRINCIPAL LUNCHEON	TN20270-72851	\$		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
	MONTFORD POINT MARINE ASSOCIATION			1.		21818801-531200-		
03/08/24	CHAPTER 9	PROFESSIONAL DEVELOPMENT 02/17/24	256976	\$	1,200.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
02/00/27	NAT CARNEL RAPTICE CUURCU		25,000	<i>c</i>	2 242 52	21817501-531200-	DICTDICT OFFICE	
03/08/24	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/19/24 - 02/22/24	256980	- Ş	2,312.50		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24	256763	ć	2,537.50	21817501-531200- 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	MIT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24	256763	->	2,537.50	21817501-531200-	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	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	WIT: CARWEE BAL HIST CHOREN		250705		2,702.30	21817501-531200-	DISTRICT OFFICE	
03/29/24	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24	257506	\$	2,812.50		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						21817501-531200-		
03/08/24	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/26/24 - 02/29/24	256980	\$	2,912.50	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						21817501-531200-		
03/08/24	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24	256980	\$	2,987.50		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						21817501-531200-		
03/29/24	MT. CARMEL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 03/11/24 - 03/14/24	257506	\$		91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/05/24	MU ALPHA THETA	GRADUATION CORDS	TN19750-70794	Ş	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	ć	2,061.58	10011496-541000-	HHI HIGH	GENERAL FUND
03/11/24	MUSICAARTS.COM	REGISTRATION - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/06/24 -	1113501-71418		2,001.38	37000	inii nigii	GENERAL FOND
03/01/24	MW PSUG EVENTS LLC	05/09/24	TN19702-70562	Ś	499.00	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND
,		REGISTRATION - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 -		- T				
03/06/24	MW PSUG EVENTS LLC	05/09/24	TN19793-70898	\$	699.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
		REGISTRATION - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/06/24 -						
03/13/24	MW PSUG EVENTS LLC	05/09/24	TN19943-71572	\$	699.00	20122454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
		REGISTRATION - SOUTHEAST PSUG CONFERENCE, MYRTLE BEACH, SC - 05/05/24 -						
03/14/24	MW PSUG EVENTS LLC	05/09/24	TN19975-71676	\$		20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
	NAPA AUTO PARTS	WO# 387738-04 - FREON	TN20198-72525	\$		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	
03/19/24	NAPA AUTO PARTS	WO# 387455-04 - BELT	TN20102-72200	\$		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	
03/19/24 03/15/24	NAPA AUTO PARTS NASN	WO# 386596-04 - BATTERIES FOR LIFT OFFICE SUPPLIES - NURSING MEMBERSHIP	TN20102-72199 TN20030-71865	- > - <		10025404-541001 10023379-564000	MAINTENANCE ANNEX-BURNT CH RD RIVER RIDGE ACADEMY	GENERAL FUND
03/15/24 03/25/24	NASN	OFFICE SUPPLIES - NURSING MEMBERSHIP OFFICE SUPPLIES - PSYCHOLOGYY - HOPS MANUAL AND WORKBOOK	TN20030-71865 TN20214-72636	\$		10023339-564000	BEAUFORT ELEMENTARY	GENERAL FUND
03/23/24	NASP	OFFICE SUPPLIES - PSYCHOLOGYY - HOPS MANUAL AND WORKBOOK	TN20276-72863	Ś		10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
03/05/24	NASP	PREPARE WORSHOP TRAINING FOR SCHOOL SOCIAL WORK ON 02/29/24	TN19771-70848	\$		10021101-534500	DISTRICT OFFICE	GENERAL FUND
03/07/24	NASSP	MEMBERSHIPS 07/01/24 - 06/30/25	TN19830-71052	\$		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	\$		70961040-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	NATIONAL BUSINESS FURNITURE	CLASSROOM SUPPLIES - DRY ERASE TABLES	TN20193-72507	\$		10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/22/24	NATIONAL BUSINESS FURNITURE	CLASSROOM SUPPLIES - DRY ERASE TABLES	TN20193-72507	<u>Ş</u>	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-	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24	INATIONAL CENTER FOR MUNIESSURI	I D'INONTESSONTFONDAIMENTAES FOR SCHUUE LEADERS	23/308		290.00	50000		
03/21/24	NATIONAL FEDERATION OF STATE HIGH SCHOOL	PUPIL SERVICES - RULE BOOKS	TN20148-72349	\$	37.49	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
,,,				1	57.45	10011496-566000-		
03/04/24	NATIONAL MUSEUM OF THE MIGHTY EIGHTH	ADMISSION - STUDENTS FIELD TRIP	TN19735-70735	\$	175.00		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
		REGISTRATION - NSBA ANNUAL CONFERENCE, NEW ORLEANS, LA - 04/05/24 -				10023101-533203-		
		04/08/24	TN20205-72575	\$	1,250.00		DISTRICT OFFICE	GENERAL FUND
03/25/24	NATIONAL SCHOOL BOARDS ASSOCIATION							
		REGISTRATION - NSBA ANNUAL CONFERENCE, NEW ORLEANS, LA - 04/05/24 -				10023101-533203-		
03/25/24	NATIONAL SCHOOL BOARDS ASSOCIATION NATIONAL SCHOOL BOARDS ASSOCIATION NATIONAL SCHOOL FORMS		TN20205-72576 TN20274-72859	\$	1,250.00		DISTRICT OFFICE BEAUFORT HIGH	GENERAL FUND GENERAL FUND

Non-starting         Non-starting<									
Same and the stand of	03/15/24	NATIONAL SCIENCE TEACHERS ASSOCIATION	CREDIT - REGISTRATION - NSTA CONFERENCE - ORIG TXN1#9708-70597	TN20010-71801	\$	(370.00)		DISTRICT OFFICE	GENERAL FUND
RANKSTANK CONT TACAT ALCON ALCON ALCONANT					Ŷ				
And BANK AND STATE AND	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
NAMENEWS DUT TATE ADD ADD ADD ADD ADD ADD ADD ADD ADD AD	03/08/24	NATIONAL SCIENCE TEACHERS ASSOCIATION	REGISTRATION - 2024 ANNUAL CONFERENCE, DENVER, CO - 03/19/24 - 03/22/24	TN19848-71119	\$	390.00		WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
BAD204         BINDPAGE         S        S         <	03/04/24	NATIONAL SCIENCE TEACHERS ASSOCIATION	ANNUAL PROFESSIONAL MEMBERSHIP	TN19708-70604	\$	45.00		DISTRICT OFFICE	GENERAL FUND
Bank         Bank <th< td=""><td>02/04/24</td><td>NATIONAL SCIENCE TEACHERS ASSOCIATION</td><td></td><td>TN10700 705 07</td><td>¢</td><td>45.00</td><td></td><td>DISTRICT OFFICE</td><td></td></th<>	02/04/24	NATIONAL SCIENCE TEACHERS ASSOCIATION		TN10700 705 07	¢	45.00		DISTRICT OFFICE	
GADE         Control Machine M		NATIONAL SCIENCE TEACHERS ASSOCIATION		1019708-70587	Ş	45.00		DISTRICT OFFICE	GENERAL FUND
01000         0100000         0100000         0100000         0100000         0100000         01000000         010000000         0100000000000000000000000000000000000	03/04/24	NATIONAL SCIENCE TEACHERS ASSOCIATION	ANNUAL PROFESSIONAL MEMBERSHIP	TN19708-70615	\$	45.00		DISTRICT OFFICE	GENERAL FUND
OACKANATURA LECKE TADEAR ALLACENAL CONTENCE AND ALLA ADDR ALLACENAL ADD	03/04/24	NATIONAL SCIENCE TEACHERS ASSOCIATION	REGISTRATION - 2024 ANNUAL CONFERENCE, DENVER,CO - 03/20/24 - 03/24/24	TN19708-70611	\$	390.00	12600	DISTRICT OFFICE	GENERAL FUND
Bandbard	03/04/24	NATIONAL SCIENCE TEACHERS ASSOCIATION	REGISTRATION - 2024 ANNUAL CONFERENCE DENVER CO - 03/20/24 - 03/24/24	TN10708-70507	¢	390.00		DISTRICT OFFICE	GENERAL FUND
Barton         Result SPACE - NATIONE DAMAGE FOR CENTER CAPE OF EXAMPLE OF CONTROLMED         Part and Part and Part and Par							10022101-533203-		
00020North <th< td=""><td>03/04/24</td><td>NATIONAL SCIENCE TEACHERS ASSOCIATION</td><td></td><td>TN19708-70613</td><td>Ş</td><td>390.00</td><td>12600</td><td>DISTRICT OFFICE</td><td>GENERAL FUND</td></th<>	03/04/24	NATIONAL SCIENCE TEACHERS ASSOCIATION		TN19708-70613	Ş	390.00	12600	DISTRICT OFFICE	GENERAL FUND
MUMENumerical and a series and	03/22/24	NBCOT		TN20195-72511	\$	65.00		DISTRICT OFFICE	GENERAL FUND
NUMBERNUME	03/11/24	NCAAHPERD SM	LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN19873-71232	s	96.08		DISTRICT OFFICE	GENERAL FUND
NAMEINCODE COMDESCRIPTIONINCODE STATUSNUMBER 7221SS <td></td> <td></td> <td>REGISTRATION - NATIONAL PHYSICAL EDUCATION INSTITUTE - ASHEVILLE, NC -</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			REGISTRATION - NATIONAL PHYSICAL EDUCATION INSTITUTE - ASHEVILLE, NC -						
90.70265 0.7 0.0055 0.7 0.0056 0.7 0.0056 0.7 0.0050.7 0.0050.7 0.0060.7 0.0					Ş				
9.0021NUME BURNESS DULTIONS, INC.Section Status Stat					\$				
9.0021NUME BURNESS DULTIONS, INC.Section Status Stat	02/15/24		AFTERCARE ENDICIDATINE MUSTANIC OF THE MONTH HUNCHFON 02/22/24	TN20020 71006	¢	844.20	20805025 566000		
Mark         Mark         District of Procession         District of Procession         Procession           00/200         New UP COURSANCT TUNYL         DISTRICT OF PLC         PSCINL NUMUL - FORSAL         PSCINL NUMUL - FORSAL           00/201         New UP COURSANCT TUNYL         DISTRICT OF PLC         PSCINL NUMUL - FORSAL         PSCINL NUMUL - FORSAL           00/201         New UP COURSANCT TUNYL         DISTRICT OF PLC         PSCINL NUMUL - FORSAL         PSCINL NUMUL - FORSAL           00/201         New UP COURSANCT TUNYL         DISTRICT OF PLC         PSCINL NUMUL - FORSAL         PSCINL NUMUL - FORSAL           00/201         New UP COURSANCT TUNYL         DISTRICT OF PLC         PSCINL NUMUL - FORSAL         PSCINL NUMUL - FORSAL           00/2014         New UP COURSANCT TUNYL         DISTRICT OF PLC         PSCINL NUMUL - FORSAL         PSCINL NUMUL - FORSAL           00/2014         NEW UP COURSANCT TUNYL         DISTRICT OF PLC         PSCINL NUMUL - FORSAL         PSCINL NUMUL - FORSAL           00/2014         NEW UP COURSANCT TUNYL         DISTRICT OF PLC         PSCINL NUMUL - FORSAL         PSCINL NUMUL - FORSAL           00/2014         NEW UP COURSANCT TUNYL         DISTRICT OF PLC         PSCINL NUMUL - FORSAL         PSCINL NUMUL - FORSAL           00/2014         NEW PLC COURSANCT TUNYL         DISTRICT OF PLC         PSC					Ş				
NUML CRUMPARK TEMPL         DTERMO LARMING SERVICE 3/2/3/2-10/2/3/1         Company         State of the State	03/08/24	NELNET BUSINESS SOLUTIONS, INC.	REGISTRATION - ELEVATE 2024 CONFERENCE, ATLANTA, GA - 07/07/24 - 07/11/24	256983	\$	899.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
0.70290VEW. IF QUEVERANCE TEMPE0.70200 (AURANDE SERVICE OL/200/2014-00/2014)0.702000.702000.70120000.7012000.7012000.7012000000000.70120000000000000.701200000000000000000000000000000000	03/08/24	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 02/19/24 - 02/22/24	256984	\$	1,050.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
Control         Number of the control of the cont	03/20/24	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 02/26/24 - 02/29/24	257509	¢	1 312 50		DISTRICT OFFICE	
Bits         Print Pri					, , , , , , , , , , , , , , , , , , ,		21817501-531200-		
0.08828         NPU IF BLUEVEMANCE TEMPLE         0.71000 LEARNING SERVECS 02/2/4 - 02/07/4         0.22094         8 1/16         0.5000 CP/CF         9FEAD (FFEAD CEAD CEAD CEAD CEAD CEAD CEAD CEAD C	03/01/24	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24	256764	\$	1,387.50		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/0         NEW UP EDUCANCE TEMPE         9TENDED LEARNING SERVICES 0/10/2/1- 0/30/2/4         92/39/2         13/150         91/16         9TENDED LEARNING SERVICES 0/10/2/1- 0/30/2/4           03/02/0         NEW UP EDUCANCE TEMPE         ETENDED LEARNING SERVICES 0/0/2/1- 0/30/2/4         57/500         5         1.01/0         010/0         NEW UP EDUCANCE TEMPE         SPECIAL REVENUE - EDEDEL         SPECIAL REVENUE - ED	03/08/24	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 01/29/24 - 02/01/24	256984	\$	1,387.50	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
Part of Stands           00/02         NULLBARKER TEME         CLASSROOM SUPPLIES HEAT TRANSFERS FOR ART         TN19729-7076         \$11270-51300-7         NR18 BDGE ACADEM         GREEAL ELAD           00/12/4         NULLBARKER TEMES         CLASSROOM SUPPLIES HEAT TRANSFERS FOR ART         TN19729-7076         \$11270-51300-7         WRLE BADGE ACADEM         GREEAL ELAD           00/12/4         NULLBARKER TEMES         CLASSROOM SUPPLIES HEAT TRANSFERS FOR ART         TN19729-7076         \$11270-51300-7         WRLE BADGE ACADEM         PUPL ACTIVITYSUDITY & SCHOOL GENERATION FOR TRANSFERS FOR ART         FUEL SCHOOL SUPPLIES         S	03/08/24	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24	256984	\$	1.387.50		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
NAMPARASERNAMPARASERNAMPARASERNUTRE CALADEMNUTRE CALADEM </td <td></td> <td></td> <td></td> <td></td> <td>i.</td> <td></td> <td>21817501-531200-</td> <td></td> <td></td>					i.		21817501-531200-		
01/13/20         NR DRBST FLOWERSHOP NETWORK         DMURE FLOWERSHOP NETWORK         DMURE FLOWERSHOP NETWORK         UPUL ACTIVITY/STUDENT & SCHOOL GENERATED FLOW           01/15/20         NOREDINK CORP         DN STIE PROFESSIONAL DEVLIDEMENT 10/17/23 & J/S/A         S253200         S5532300         S5532300           01/15/20         NU IDS A SCHOOL SUPPLY         ACUITES ACOUSTION - ORDER INSERS AND SOFE AUIS FOR CTS         NU DES ASCHOOL SUPPLY         ACUITES ACOUSTION - ORDER INSERS AND SOFE AUIS FOR CTS         S55323441004         COOSA LEMENTARY         CAPTA FLOWER           03/12/20         NU IDS ASCHOOL SUPPLY         ACUITES ACOUSTION - ORDER INSERS AND SOFE AUIS FOR CTS         NU DES ASCHOOL SUPPLY         COOSA LEMENTARY         CAPTA FLOWER           03/12/20         NU IDS ASCHOOL SUPPLY         VOCATIONAL BYPLIS - CTE SPORTS MED TABLES         NU DES ASCHOOL SUPPLY         VOCATIONAL BYPLIS - CTE SPORTS MED TABLES         NU SES ASCHOOL SUPPLY         CAPTA FLIWING         CAPTA FLIWING           03/12/20         NU IDS ASCHOOL SUPPLY         CAPTA FLIWING REFERSH         TN 20057-1813         S         8,24553         S2000         UTICT OFFICE         CHEMARY NED PRICE FOOD SERVICE         FLIB ASCHOOL SUPPLY         CAPTA FLIWING REFERSH         TN 20057-1813         S         8,24553         S2000         UTICT OFFICE         CHEMARY NED PRICE FOOD SERVICE         CHEMARY NED PRICE FOOD SERVICE FUND           0	03/29/24	NEW LIFE DELIVERANCE TEMPLE	EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24	257509	\$	1,387.50		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
NUMEDIA         ON-SITE PROFESSIONAL DEVELOPMENT 10/17/23 & 1/5/24         257.165         \$ 8,202.00         DISITC OFFICE         SPECIAL REVENUE - FEDERAL           07/12/24         NUIDEA SCHOOL SUPPLY         ADMINISTRATION - CONFERENCE TABLE FOR NEW OFFICE SUPPLIES OFFICE         TN20136-7231         \$ 1,676.16         10023397-541000         MAT RUE HIGH         GENERAL FUND           03/12/24         NUIDEA SCHOOL SUPPLY         ADMINISTRATION - CONFERENCE TABLE FOR NEW OFFICE SUPPLIES OFFICE         TN20136-7231         \$ 1,676.16         10023397-541000         MAT RUE HIGH         GENERAL FUND           03/12/24         NUIDEA SCHOOL SUPPLY         ADMINISTRATION - CONFERENCE TABLE FOR NEW OFFICE SUPPLIES OFFICE         TN2038-7231         \$ 1,676.16         10023397-541000         DISTINCT OFFICE         BERIAL FUND           03/12/24         NUIDEA SCHOOL SUPPLY         ADMINISTRATION - CONFERENCE TABLE FOR NEW OFFICE SUPPLIES OFFICE         TN2038-7731         \$ 2,476.53         10023397-541000         DISTINCT OFFICE         BERIAL FUND           03/12/24         NUIDEA SCHOOL SUPPLY         ADMINISTRATION FUND         REFRESH         TN2038-7731         \$ 2,426.43         10203254         DISTINCT OFFICE         BERIAL FUND           03/12/24         NUTRITON, INC.         FIBMLANY FIND PRICE FOOD SERVICE         BERIAL FUND         DISTINCT OFFICE         DISTINCT OFFICE         DISTINCT OFFICE	03/04/24				\$				
Op/12/10         NORDIM COMP         Op/12 milling Reconstruct Procession AL DEVELOPMENT 10/12/3 & 1/5/24         Op/12 milling AL DEVELoPMENT 10/12/34         Op/12 milling AL DEVELoPMENT 10/12/34 <td>03/13/24</td> <td>NIX FLORIST FLOWERSHOP NETWORK</td> <td>EMPLOYEE/FAMILY BEREAVEMENT - FLORAL BOUQUETS</td> <td>TN19943-71570</td> <td>\$</td> <td>131.72</td> <td></td> <td>WHALE BRANCH ELEMENTARY</td> <td>PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND</td>	03/13/24	NIX FLORIST FLOWERSHOP NETWORK	EMPLOYEE/FAMILY BEREAVEMENT - FLORAL BOUQUETS	TN19943-71570	\$	131.72		WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
0/2/2/2         NU DEA SCHOOL SUPPLY         CAULTIES ACQUISTION - CHORAL RESERS AND SDE RAILS FOR CES         TN2035-7237         S         1,38,31         2002         CORA BLEMMATY         CAULT END COUNTREMENT TABLE SAND SDE RAILS FOR EXE V DEFICES         NU DEA SCHOOL SUPPLY         CAULT END COUNTREMENT TABLE SAND SDE RAILS FOR EXE V DEFICES         NU DEA SCHOOL SUPPLY         CAULT END COUNTREMENT TABLES AND SDE RAILS FOR EXE V DEFICES         CAULT END COUNTREMENT TABLES AND SDE RAILS FOR EXE V DEFICES         CAULT END COUNTREMENT TABLES AND SDE RAILS FOR EXE V DEFICES         CAULT END COUNTREMENT TABLES AND SDE RAILS FOR EXE V DEFICES         CAULT END COUNTREMENT TABLES AND SDE RAILS FOR EXE V DEFICES         CAULT END COUNTREMENT TABLES AND SDE RAILS FOR EXE V DEFICES         CAULT END COUNTREMENT FOR VERE V DEFICE V DE SERVICE FOR EXE V DE V DE V DE V DE V DE V DE	03/15/24	NOREDINK CORP	ON-SITE PROFESSIONAL DEVELOPMENT 10/17/23 & 1/5/24	257186	\$	8,800.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
0.1/1/1         NU IDEA SCHOOL SUPPLY         ADMINISTRATION - CONFERENCE TABLE FOR NEW OFFICE SUPPLIES OFFICE         TN19998-71750         S         1,676.16         10023397-541000         MAY RIVER HIGH         GENERAL FUND           09/15/2         NU IDEA SCHOOL SUPPLY         CONFUTEE TABLES AND STOOLS FOR WEES         TN20239-7290         S         3,210.00         1051RCT OFFICE         CAPTAL FUND           09/15/2         NU IDEA SCHOOL SUPPLY         COMPUTEE TABLES AND STOOLS FOR WEES         TN20015-71813         S         2,457.53         52000         UTHALE BRANCH ELEMENTARY         CAPTAL FUND           09/12/2         NU RIDE ASCHOOL SUPPLY         PARTIAL FUND TREE FOR DESENCE         TN20015-71813         S         2,457.53         50000         DTISTICT OFFICE         CAPTAL FUND           09/12/4         NUTRITON, INC.         FEBUARY FIXED PRICE FOOD SERVICE FUND         8008211         S         1,458.50         6002560-5339300         DAILYSKE ELEMENTARY         FOOD SERVICE FUND           09/12/4         NUTRITON, INC.         FEBUARY FIXED PRICE FOOD SERVICE         8008211         S         1,449.21         6002567-5339300         DISTINCT OFFICE         FOOD SERVICE FUND           09/12/4         NUTRITON, INC.         FEBUARY FIXED PRICE FOOD SERVICE         8008211         S         1,563.45         6002567-5339300         DIST									
03/23/24         NUIDEA SCHOOL SUPPLY         VOCATIONAL SUPPLYS - CTE SPORTS MED TABLES         TN2024 / 2290         53,210.00         DISTRICT OFFICE         EA         DIA           03/15/24         NUIDEA SCHOOL SUPPLY         COMPUTER TABLES AND STOOLS FOR WEES         TN2020 - 7.181.3         \$             8,216.53         50022.00         WHALE BRANCH ELEMENTARY         CAPTA LIND           03/12/4         NUIDEA SCHOOL SUPPLY         PARTALE NUNTURE REFRESH         TN2020 - 7.181.3         \$             24,676.34         10025201-549000         DISTRICT OFFICE         GENERAL FUND           03/12/4         NUTRITON, INC.         FEBRUARY FIKED PRICE FOOD SERVICE         800821         \$             1,880.3         6002560-533300         DAUFLSKIE ELEMENTARY         FOOD SERVICE FUND           03/12/4         NUTRITON, INC.         FEBRUARY FIKED PRICE FOOD SERVICE         800821         \$             1,24,92.1         6002560-533900         DAUFLSKIE ELEMENTARY         FOOD SERVICE FUND           03/12/4         NUTRITON, INC.         FEBRUARY FIKED PRICE FOOD SERVICE         800821         \$             1,26,32.6         6002560-533900         DISTRICT OFFICE         FOOD SERVICE FUND           03/12/4         NUTRITON, INC.         FEBRUARY FIKED PRICE FOOD SERVICE         800821         \$             1,26,32.6         6002560-533900         MORE RAVICH FUND         FOOD SERVICE FUND	03/21/24	NU IDEA SCHOOL SUPPLY	FACILITIES ACQUISITION - CHORAL RISERS AND SIDE RAILS FOR CES	TN20136-72317	Ş	19,188.31	52002	COOSA ELEMENTARY	CAPITAL FUND
Characterization         Computer Tables and STOOLS FOR Wales         Th20015-71813         5         5522335-51400-         WHALE BRANCH ELEMENTARY         CAPTAL FUND           03/15/24         NU IDEA SCHOOL SUPPLY         PARTIAL FURNITURE REFERSH         TN3004-70531         \$         24,676.34         11025201-549000         DISTINCT OFFICE         GENERAL FUND           03/12/24         NUTRITION, INC.         FEBRUARY FKED PRICE FOOD SERVICE         800821         \$         9,262.66         6002560-533900         DAUFUSKE ELEMENTARY         FKOD SERVICE FUND           03/12/24         NUTRITION, INC.         FEBRUARY FKED PRICE FOOD SERVICE         800821         \$         12,492.12         6002560-533900         DAIFUSKE ELEMENTARY         FKOD SERVICE FUND           03/12/4         NUTRITION, INC.         FEBRUARY FKED PRICE FOOD SERVICE         800821         \$         13,498.61         6002560-533900         DISTINCT OFFICE         FKOD SERVICE FUND           03/12/4         NUTRITION, INC.         FEBRUARY FACE PRICE FOOD SERVICE         800821         \$         13,639.64         6002560-533900         DISTINCT OFFICE         FKOD SERVICE FUND           03/12/4         NUTRITION, INC.         FEBRUARY FACE PRICE FOOD SERVICE         800821         \$         14,649.45         6002560-539300         DISTINCT OFFICE         FKOD SERVICE FUND					\$				
09/15/24         NUIDEA SCHOOL SUPPLY         PATRLE NAND STOOL SPOR WES         TTN 1504 / N20015 / S126         S240 / S120         WHALE BRANCH ELEMENTARY         Control Action Control Contenter Contrecontrol Control Contrecontenter Control Contro Contr	03/28/24	INU IDEA SCHUUL SUPPLY	VOCATIONAL SUPPLIES - CTE SPORTS MED TABLES	11120294-72990	>	3,210.00			
03/22/2         NUTRITION, INC.         FEBRUARY INED PRICE FOOD SERVICE         800821         \$         1,88.08         0002560-533300         DAUFUSRE ELEMENTARY         FOO SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY INED PRICE FOOD SERVICE         800821         \$         9,26.26         80025560-533300         BLUFFTON ELEMENTARY         FOO SERVICE FUND           03/22/4         NUTRITION, INC.         FEBRUARY INED PRICE FOOD SERVICE         800821         \$         13,430.61         6002560-539300         DISTRICT OFFICE         FOO SERVICE FUND           03/22/4         NUTRITION, INC.         SPECIAL FUNCTION/CATERING FEBRUARY 2024         800821         \$         14,492.25         60025601-539300         DISTRICT OFFICE         FOO SERVICE FUND           03/22/4         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         16,349.46         6002561-539300         PORT ROYAL ELEMENTARY         FOO SERVICE FUND           03/22/4         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         16,373.00         COOSA ELEMENTARY         FOO SERVICE FUND           03/22/4         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         20,678.38         6002564-539300         WHALE BRANCH MIDDL         FOO SERVI	03/15/24	NU IDEA SCHOOL SUPPLY	COMPUTER TABLES AND STOOLS FOR WBES	TN20015-71813	\$	8,216.53	52002	WHALE BRANCH ELEMENTARY	CAPITAL FUND
03/22/24         NUTRITON, INC.         FEBRUARY HZED PRICE FOOD SERVICE         800821         \$         9,622.68         60025625-539300         DAVIS EARLY CHILDHOOD CENTER         FOOD SERVICE FUND           03/22/24         NUTRITON, INC.         FEBRUARY HZED PRICE FOOD SERVICE         800821         \$         12,492.12         60025610-539300         DISTRICT OFFICE         FOOD SERVICE FUND           03/22/24         NUTRITON, INC.         SERUARY HZED PRICE FOOD SERVICE         800821         \$         14,049.32         60025601-539310         DISTRICT OFFICE         FOOD SERVICE FUND           03/22/24         NUTRITON, INC.         FEBRUARY HZED PRICE FOOD SERVICE         800821         \$         16,894.94         60025674-539300         MCRITY TOFFICE         FOOD SERVICE FUND           03/22/24         NUTRITON, INC.         FEBRUARY HXED PRICE FOOD SERVICE         800821         \$         16,894.94         60025674-539300         MCRITY ENDERTARY         FOOD SERVICE FUND           03/22/24         NUTRITON, INC.         FEBRUARY HXED PRICE FOOD SERVICE         800821         \$         20,673.93         MCRITY ENDERTARY         FOOD SERVICE FUND           03/22/24         NUTRITON, INC.         FEBRUARY HXED PRICE FOOD SERVICE         800821         \$         21,013.1         6002563-539300         MCATE ELEMENTARY         FOOD SERVICE					\$				
03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 12,492.12         00025670-539300         BILIFFTON 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.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 14,049.25         60025601-539300         DISTRICT OFFICE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 15,834.94         60025601-539300         MCRITARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 16,894.94         6002561-539300         WHALE BRANCH MIDDLE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 20,68.33         6002561-539300         HILE EARLY CHILDHOOD CONFER         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 21,013.21         6002561-539300         HALE EARLY CHILDHOOD CONFER         FOOD SERVICE FUND           03/22/24					\$				
03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$             13,439.61         80025610-539300         DISTRICT OFFICE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         SPECIAL FUNCTION/CATERING FEBRUARY 2024         800821         \$             14,409.25         66025601-539911         DISTRICT OFFICE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$             16,894.94         60025601-539910         DISTRICT OFFICE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$             16,894.94         60025674-539300         WA RLEY ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$             20,678.39         60025684-539300         WALE BRANCH MIDDLE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$             21,013.21         60025680-539300         BALEARX CHILDENDOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$             23,380.37         60025680-539300         BEAUFORT MIDDLE         FOOD SERVICE FUND </td <td></td> <td></td> <td></td> <td></td> <td>Ş</td> <td></td> <td></td> <td></td> <td></td>					Ş				
03/22/24         NUTRITION, INC.         SPECIAL FUNCTION/CATERING FEBRUARY 2024         800821         5         14,049.25         60025601-539911         DISTRICT OFFICE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         15,632.67         60025601-539911         PORT NOVAL ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         18,8713.00         60025685-539300         WHCALEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         20,678.39         60025685-539300         WHCALS BRANCH MIDDLE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         20,688.43         60025617-539300         VHCALS BRANCH MIDDLE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         21,013.21         60025672-539300         OKAT BERMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         23,813.91         60025685-539300					\$ ¢				
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         60025634-539300         WA CRLEY ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 20,678.39         60025634-539300         WHALE BRANCH MIDDLE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 20,678.39         60025617-539300         HHI EARLY CHILDHOOD CENTER         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 21,013.21         60025617-539300         OKATE ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 23,380.37         60025680-539300         IADY'S SLAND ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 23,880.37         60025695-539300         IADY'S SLAND ELEMENTARY         FOOD SERVICE FUND					Ŷ				
03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 16,894.94         60025674-539300         MCR ILEY ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 18,91.300         60025685-539300         UNALE BRANCH MIDDLE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 20,678.3         60025685-539300         COOS A ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 20,678.3         60025685-539300         COAS ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 23,380.37         60025685-539300         BEAUFORT MIDDLE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 23,818.99         60025663-539300         BEAUFORT MIDDLE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 25,004.24         60025663-539300         HIH ERALY CHILDHOD CHTER         FOOD SERVICE FUND           03/22/24 <td< td=""><td></td><td></td><td></td><td>000000</td><td>Ŧ</td><td></td><td></td><td></td><td></td></td<>				000000	Ŧ				
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         HHI EARLY CHILDPHOD CENTER         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 21,013.21         60025634-539300         HHI EARLY CHILDPHOD CENTER         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 21,013.21         6002560-539300         DAATIE ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 23,383.97         6002560-539300         UANTE 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         \$ 25,004.24         60025696-539300         HHI EGHT         FOOD SERVICE FUND           03/22/24					Ŧ				
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         \$ 20,678.39         60025637-539300         OKATE ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 23,380.37         60025680-539300         DKATE ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 23,813.97         60025680-539300         LADY'S ILAID ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 23,818.97         60025695-539300         LADY'S ILAID ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 25,004.24         60025695-539300         HLH ERAL         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 25,004.24         60025695-539300         HLH ERAL         FOOD SERVICE FUND           03/22/24         NUTRITION,									
03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         20,88,43         60025617-539300         IHH EARLY CHILDHODO 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         60025605-539300         BEALFORM MIDDLE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         23,380.37         60025605-539300         UNATIE ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         25,004.24         60025696-539300         HIH EARLY CHILDHOLF ART         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         25,004.34         60025696-539300         HIH EARLY CHILDHOLF ART         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         26,005.35         60025696-3593					\$				
03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 21,013.21         60025680-539300         OKATIE ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 23,38.37         60025680-539300         IBAUFORT MIDDLE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 23,38.37         60025680-539300         LADY'S ILAND ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 25,004.24         60025696-539300         WHALE BRANCH EC HIGH         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 25,004.24         60025696-539300         HHI SCHOOL FOR CREATIVE ARTS         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 26,005.35         60025670-539300         BULFFTON ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 26,005.35         60025670-539300         BULFFTON ELEMENTARY         FOOD SERVICE FUND           03/22/24					\$				
03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 23,80.37         6002 5680-539300         BAUFORT MIDDLE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 23,80.37         6002 5680-539300         LADY'S ISLAND ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 25,004.24         60025635-539300         LADY'S ISLAND ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 25,004.24         60025696-539300         HHI SIGH         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 25,004.34         60025696-539300         HHI SIGH         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 26,005.35         6002567-539300         BLIFFTON ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 26,005.35         60025694-539300         MCHIELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION,			FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$	21,013.21	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
03/22/2         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         25,004.24         6002569-539300         WHALE BRANCH EC HIGH         FOOD SERVICE FUND           03/22/2         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         25,16.1.61         60025696-539300         HHI SICHOL FOR CRATIVE ARTS         FOOD SERVICE FUND           03/22/2         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         25,851.33         8002560-539300         HHI SICHOL FOR CRATIVE ARTS         FOOD SERVICE FUND           03/22/2         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         26,005.35         6002560+539300         BIUFFTON ELEMENTARY         FOOD SERVICE FUND           03/22/2         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         26,005.35         6002560+539300         MLEY ELEMENTARY         FOOD SERVICE FUND           03/22/2         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         26,005.01         MOSEY OASSUM         FOOD SERVICE FUND           03/22/2         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         3,023.93         6002561+539300         MCIEY ELEMENTARY	03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	Ŧ	23,380.37	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         25,61,61         6002 566-539300         HH II GH         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         25,851,33         6002566-539300         HH II GH         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         26,005,35         6002566-539300         BLUFTON ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         26,005,35         6002566-539300         MUHAE BRANCH ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         26,005,31         00025674-539300         MCRETY ELEMENTARY         FOOD SERVICE FUND           03/22/4         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         28,007,88         60025637-539300         MCRETY ELEMENTARY         FOOD SERVICE FUND           03/22/4         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         30,823,39         60025637-539300         MCRETY ELEMENTA					\$				
03/22/2         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         25,851.33         6002563539300         HHI SCHOOL FOR CREATIVE ARTS         FOOD SERVICE FUND           03/22/2         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         26,002.35         6002567539300         BULFFTON ELEMENTARY         FOOD SERVICE FUND           03/22/2         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         26,002.30         VMALE MENTARY         FOOD SERVICE FUND           03/22/2         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         26,002.30         VMALE MENTARY         FOOD SERVICE FUND           03/22/2         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         30,023.39         MCRILEY ELEMENTARY         FOOD SERVICE FUND           03/22/4         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         30,023.39         6025617-539300         MCRILEY ELEMENTARY         FOOD SERVICE FUND           03/22/4         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         30,023.39         6025617-539300         MCRILEY ELEMENTARY         FOOD SERVICE FUND           03/22/4					\$				
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         \$         26,002.01         60025654-539300         MCRILEY FLEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         26,906.01         6002564-539300         MCRILEY ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         26,906.01         MOSSY OAKS ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         30,823.99         MOSSY OAKS ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         30,823.99         6002561-539300         LADY'S ISLAND MIDDLE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$         30,823.99         6002561-539300         LADY'S ISLAND MIDDLE         FOOD SERVICE F					\$				
03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 26,022.09         60025634-539300         WHALE BRANCH ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 26,906.01         60025674-539300         MCR ILEY ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 28,077.88         60025637-539300         MCSSY OAKS ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 30,823.39         60025637-539300         MCSSY OAKS ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 30,823.39         60025637-539300         LADY'S ISLAND MIDDLE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 30,201.39         60025637-539300         ST. HELENA ELEMENTARY         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 30,201.39         60025637-539300         ST. HELENA 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         MCSRI VARS         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 30,823.39         60025637-539300         LADY'S ISLAND MIDDLE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 30,823.39         60025637-539300         LADY'S ISLAND MIDDLE         FOOD SERVICE FUND           03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 30,02539359300         ST. HELENA ELEMENTARY         FOOD SERVICE FUND					Ŧ				
03/22/24         NUTRITION, INC.         FEBRUARY FIXED PRICE FOOD SERVICE         800821         \$ 28,077.88         60025637-539300         MOSSY DAKS LEMENTARY         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         \$ 32,001.39         60025681-539300         ILDY'S ISLAND MIDDLE         FOOD SERVICE FUND					Ŧ				
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         60025681-539300         ST. HELENA ELEMENTARY         FOOD SERVICE FUND					Ŧ				
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								
	02/22/24		FEDRUART FIXED PRICE FOUD SERVICE	800821	12	30,823.39			
				800831	ć	22 001 07	C002EC20 E2020C	CT LIELENIA ELENAENITADV	
	03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE		\$				

03/22/24	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821	\$ 33,786,53	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821		60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE			60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821		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
	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821		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
	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
						ROBERT SMALLS LEADERSHIP	
	NUTRITION, INC.	FEBRUARY FIXED PRICE FOOD SERVICE	800821		60025683-539300	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
		STUDENT TRANSPORTATION - DIAGNOSTIC AND REPAIR FOR BCSD TRUCK 8100-					
	OC WELCH FORD LINCOLN	120	TN20209-72592		10025501-532304	DISTRICT OFFICE	GENERAL FUND
	OC WELCH FORD LINCOLN	REPLACED ENGINE IN BCSD VEHICLE			65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
	OLD FASHION CANDY	CLASSROOM SUPPLIES - PBIS - SNACK PRETZELS			70372685-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ON TIME LAWN CARE	WO# 386547-54 - POWER WASHING	TN19909-71462		10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
	ON TIME LAWN CARE	WO# 386836-54 - POWER WASHING	TN20078-72128		10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
	ON TIME LAWN CARE	WO# 387756-40 - POWER WASHING	TN20290-72904		10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
	ON TIME LAWN CARE	WO# 386836-54 - POWER WASHING	TN20078-72140		10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
	ONE TIME VENDOR	SNEAKER FLING SNEAKER BALL DATE CHANGE			70813860-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND FOR RETURNED BOOK			70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	ART CLUB SPRING 24 REFUND	256771		70631035-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND FOR TECHNOLOGY FEE, TRANSFER TO JASPER COUN	256767		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND FOR FIELD TRIP PAYMENT			70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND FOR RETURNED BOOK	256992		70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND FOR OVERPAYMENT, TICKET PRICE CHANGES	257512		70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND BALANCE FOR STUDENT			600 -247496	DISTRICT OFFICE	FOOD SERVICE FUND
	ONE TIME VENDOR	REFUND BALANCE FOR STUDENT	257511		600 -247478	DISTRICT OFFICE	FOOD SERVICE FUND
	ONE TIME VENDOR	REFUND FOR ADAPTOR	256766		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND FOR ADAPTOR			70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND FOR ADAPTOR	256769		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND FOR ADAPTOR	256772		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND FOR ADAPTOR			70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND FOR ADAPTOR	256774		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND FOR BASKETBALL JACKET FOUND	256775	\$ 50.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND FOR ADAPTOR	256776	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND FOR RETURNED LAPTOP CHARGER	257189		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
, ,	ONE TIME VENDOR	REFUND FOR RETURNED LAPTOP CHARGER			70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
, ,	ONE TIME VENDOR	REFUND FOR ADAPTOR			70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
, ,	ONE TIME VENDOR	OVER PAYMENT FOR YOUTH IN GOVERNMENT CONFERENCE	256989		70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND FOR FIELD TRIP PAYMENT	256765		70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND FOR FIELD TRIP PAYMENT	256988		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		10019062-541000	HHI ELEMENTARY	GENERAL FUND
	ORIENTAL TRADE CO.	SCHOOL STORE ITEMS - SOCCER BALLS	TN19885-71322		10019062-541000	HHI ELEMENTARY	GENERAL FUND
03/11/24	ORIENTAL TRADE CO.	SCHOOL STORE ITEMS - GARDEN TOOLS, PUTTY, JOURNALS, ETC	TN19885-71328		10019062-541000	HHI ELEMENTARY	GENERAL FUND
03/13/24	ORIENTAL TRADE CO.	RED READING SUPPLIES - PENCIL WRAP ERASERS	TN19939-71558	Ş 50.76	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		CLASSROOM SUPPLIES - ALPHABET COLORING BOOKS, BUBBLES, STICKERS,					
	ORIENTAL TRADE CO.	BUCKETS	TN19903-71428		10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002		TN 204 C2 72204		40005404 500505		
		RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024		\$ 40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	
	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$ 40.00 \$ 52.99	10025405-539506	KING STREET	GENERAL FUND
03/21/24	ORKIN LLC 002 ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024 RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395 TN20162-72394	\$ 40.00 \$ 52.99 \$ 55.00	10025405-539506 10025460-539506	KING STREET DAUFUSKIE ELEMENTARY	GENERAL FUND GENERAL FUND
03/21/24 03/21/24	ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024 RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024 RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395 TN20162-72394 TN20162-72394	\$ 40.00 \$ 52.99 \$ 55.00 \$ 62.00	10025405-539506 10025460-539506 10025476-539506	KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
03/21/24 03/21/24 03/21/24	ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72395	\$ 40.00 \$ 52.99 \$ 55.00 \$ 62.00 \$ 64.99	10025405-539506 10025460-539506 10025476-539506 10025415-539506	KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY ST. HELENA EARLY CHILDHOOD	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/21/24 03/21/24 03/21/24 03/21/24	ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395	\$ 40.00 \$ 52.99 \$ 55.00 \$ 62.00 \$ 64.99 \$ 70.99	10025405-539506 10025460-539506 10025476-539506 10025415-539506 10025438-539506	KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY ST. HELEMA EARLY CHILDHOOD PORT ROYAL ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/21/24 03/21/24 03/21/24 03/21/24 03/21/24	ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002 ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72394	\$ 40.00 \$ 52.99 \$ 55.00 \$ 62.00 \$ 64.99 \$ 70.99 \$ 71.99	10025405-539506 10025460-539506 10025476-539506 10025415-539506 10025438-539506 10025472-539506	KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY ST. HELENA EARLY CHILDHOOD PORT ROYAL ELEMENTARY OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24	ORKIN LLC 002 ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024           RPP #14-001 - PEST CONTROL FOR FEBRUARY 2024           RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72394 TN20162-72395	\$ 40.00 \$ 52.99 \$ 55.00 \$ 62.00 \$ 64.99 \$ 70.99 \$ 71.99 \$ 71.99	10025405-539506 10025460-539506 10025476-539506 10025415-539506 10025438-539506 10025432-539506 10025433-539506	KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY ST. HELENA EARLY CHILDHOOD PORT ROYAL ELEMENTARY OKATIE ELEMENTARY BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24	ORKIN LLC 002 ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395	\$ 40.00 \$ 52.99 \$ 55.00 \$ 62.00 \$ 64.99 \$ 70.99 \$ 71.99 \$ 73.99 \$ 73.99	10025405-539506 10025460-539506 10025476-539506 10025415-539506 10025415-539506 10025438-539506 10025433-539506 10025444-539506	KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY ST. HELENA EARLY CHILDHOOD PORT ROYAL ELEMENTARY OKATIE ELEMENTARY BEAUFORT ELEMENTARY SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24	ORKIN LLC 002 ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395	\$         40.00           \$         52.99           \$         55.00           \$         62.00           \$         64.99           \$         70.99           \$         71.99           \$         73.99           \$         73.99           \$         74.99	10025405-539506 10025460-539506 10025476-539506 10025415-539506 10025438-539506 10025472-539506 10025433-539506 10025440-539506	KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY ST. HELENA EARLY CHLDHOOD PORT ROYAL ELEMENTARY OKATIE ELEMENTARY BEAUFORT ELEMENTARY SHANKLIN ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395	\$ 40.00 \$ 52.99 \$ 55.00 \$ 62.00 \$ 64.99 \$ 70.99 \$ 71.99 \$ 71.99 \$ 73.99 \$ 73.99 \$ 74.99 \$ 78.00	10025405-539506 10025460-539506 10025476-539506 10025435-539506 10025438-539506 10025433-539506 10025443-539506 10025440-539506 10025480-539506	KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY ST. HELENA EARLY CHILDHOOD PORT ROYAL ELEMENTARY OKATIE ELEMENTARY BEAUFORT ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY BEAUFORT MIDDLE	GENERAL FUND
03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395	\$         40.00           \$         52.99           \$         55.00           \$         62.00           \$         64.99           \$         71.99           \$         73.99           \$         74.99           \$         74.99           \$         78.00           \$         78.00	10025405-539506 10025460-339506 10025476-339506 10025476-339506 10025438-339506 10025438-339506 10025434-539506 10025440-539506 10025440-339506	KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY ST. HELENA EARLY CHILDHOOD PORT ROYAL ELEMENTARY OKATIE ELEMENTARY BEAUFORT ELEMENTARY BRADA RIVER ELEMENTARY BEAUFORT MIDLE LADY'S ISLAND ELEMENTARY	GENERAL FUND
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03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024           RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024 <t< td=""><td>TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72394 TN20162-72394</td><td>\$ 40.00 \$ 52.99 \$ 62.00 \$ 62.00 \$ 64.99 \$ 71.99 \$ 71.99 \$ 73.99 \$ 73.99 \$ 74.99 \$ 78.90 \$ 78.90 \$ 78.90 \$ 80.99 \$ 82.99 \$ 84.00 \$ 84.99</td><td>10025405-339506 10025476-339506 10025476-339506 10025476-339506 100254315-339506 10025433-339506 10025443-339506 10025440-339506 10025440-339506 10025437-539506 10025437-539506 10025498-539506</td><td>KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY ST. HELENA EARLY CHILDHOOD PORT ROYAL ELEMENTARY OKATIE ELEMENTARY BEAUFORT ELEMENTARY SHANKLIN ELEMENTARY BEAUFORT MIDDLE LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER MOSSY OAKS ELEMENTARY BLUFFTON HIGH BLUFFTON HIDDLE</td><td>GENERAL FUND           GENERAL FUND</td></t<>	TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72394 TN20162-72394	\$ 40.00 \$ 52.99 \$ 62.00 \$ 62.00 \$ 64.99 \$ 71.99 \$ 71.99 \$ 73.99 \$ 73.99 \$ 74.99 \$ 78.90 \$ 78.90 \$ 78.90 \$ 80.99 \$ 82.99 \$ 84.00 \$ 84.99	10025405-339506 10025476-339506 10025476-339506 10025476-339506 100254315-339506 10025433-339506 10025443-339506 10025440-339506 10025440-339506 10025437-539506 10025437-539506 10025498-539506	KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY ST. HELENA EARLY CHILDHOOD PORT ROYAL ELEMENTARY OKATIE ELEMENTARY BEAUFORT ELEMENTARY SHANKLIN ELEMENTARY BEAUFORT MIDDLE LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER MOSSY OAKS ELEMENTARY BLUFFTON HIGH BLUFFTON HIDDLE	GENERAL FUND
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03/21/24 03/21/	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024           RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024 <t< td=""><td>TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395</td><td>\$         40.00           \$         52.99           \$         55.00           \$         62.00           \$         64.99           \$         71.99           \$         71.99           \$         74.99           \$         74.99           \$         78.99           \$         78.99           \$         80.99           \$         84.00           \$         84.99           \$         84.99           \$         86.99           \$         86.99           \$         89.200</td><td>10025405-339506 10025476-339506 10025476-339506 10025476-339506 10025415-339506 10025412-339506 10025442-339506 10025442-539506 10025440-339506 10025437-539506 10025437-539506 10025439-539506 10025439-539506 10025439-539506</td><td>KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY ST. HELENA EARLY CHILDHOOD PORT ROYAL ELEMENTARY OKATIE ELEMENTARY BEAUFORT ELEMENTARY SHANKLIN ELEMENTARY BEAUFORT MIDDLE LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE BLUFFTON MIDDLE WHALE BRANCH ELEMENTARY ST. HELENA ELEMENTARY ST. HELENA ELEMENTARY ST. HELENA ELEMENTARY</td><td>GENERAL FUND GENERAL FUND</td></t<>	TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395	\$         40.00           \$         52.99           \$         55.00           \$         62.00           \$         64.99           \$         71.99           \$         71.99           \$         74.99           \$         74.99           \$         78.99           \$         78.99           \$         80.99           \$         84.00           \$         84.99           \$         84.99           \$         86.99           \$         86.99           \$         89.200	10025405-339506 10025476-339506 10025476-339506 10025476-339506 10025415-339506 10025412-339506 10025442-339506 10025442-539506 10025440-339506 10025437-539506 10025437-539506 10025439-539506 10025439-539506 10025439-539506	KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY ST. HELENA EARLY CHILDHOOD PORT ROYAL ELEMENTARY OKATIE ELEMENTARY BEAUFORT ELEMENTARY SHANKLIN ELEMENTARY BEAUFORT MIDDLE LADY'S ISLAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE BLUFFTON MIDDLE WHALE BRANCH ELEMENTARY ST. HELENA ELEMENTARY ST. HELENA ELEMENTARY ST. HELENA ELEMENTARY	GENERAL FUND GENERAL FUND
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03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024           RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024 <t< td=""><td>TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395</td><td>\$         40.00           \$         52.99           \$         55.00           \$         62.00           \$         64.99           \$         71.99           \$         73.99           \$         74.99           \$         78.00           \$         78.00           \$         78.99           \$         80.99           \$         84.99           \$         84.90           \$         84.99           \$         86.99           \$         88.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         92.00           \$         92.00</td><td>10025405-339506 10025476-339506 10025476-339506 10025476-339506 10025415-339506 10025412-339506 10025442-339506 10025442-539506 10025440-339506 10025437-539506 10025437-539506 10025439-539506 10025439-539506 10025439-539506</td><td>KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY OKATIE ELEMENTARY DEALPORT ELEMENTARY BEAUFORT ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER MOSSY OAKS ELEMENTARY DAVIS EARLY CHILDHOOD CENTER MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE HEMENTARY BATTERY CREEMENTARY BATTERY CREEMENTARY HE MCCRACKEN</td><td>GENERAL FUND GENERAL FUND</td></t<>	TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395	\$         40.00           \$         52.99           \$         55.00           \$         62.00           \$         64.99           \$         71.99           \$         73.99           \$         74.99           \$         78.00           \$         78.00           \$         78.99           \$         80.99           \$         84.99           \$         84.90           \$         84.99           \$         86.99           \$         88.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         92.00           \$         92.00	10025405-339506 10025476-339506 10025476-339506 10025476-339506 10025415-339506 10025412-339506 10025442-339506 10025442-539506 10025440-339506 10025437-539506 10025437-539506 10025439-539506 10025439-539506 10025439-539506	KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY OKATIE ELEMENTARY DEALPORT ELEMENTARY BEAUFORT ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER MOSSY OAKS ELEMENTARY DAVIS EARLY CHILDHOOD CENTER MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE HEMENTARY BATTERY CREEMENTARY BATTERY CREEMENTARY HE MCCRACKEN	GENERAL FUND GENERAL FUND
03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24	ORKIN LLC 002 OR	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024           RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024 <t< td=""><td>TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72394</td><td>\$         40.00           \$         52.99           \$         55.00           \$         62.00           \$         64.99           \$         71.99           \$         73.99           \$         74.99           \$         78.99           \$         78.00           \$         80.99           \$         84.00           \$         84.99           \$         86.99           \$         89.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         92.00           \$         92.00           \$         93.99</td><td>10025405-339506 10025476-539506 10025476-539506 10025476-539506 10025472-539506 10025433-339506 10025443-339506 10025443-339506 10025443-339506 10025435-539506 10025432-539506 10025439-539506 10025439-539506 10025439-539506 10025439-539506 10025439-539506 10025439-539506 10025439-539506</td><td>KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY OKATIE BARLY CHILDHOOD OKATIE BLEMENTARY OKATIE ELEMENTARY BRADL ELEMENTARY BRADD RIVER ELEMENTARY BRADD RIVER ELEMENTARY BRADD RIVER ELEMENTARY BRADY SIJAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER MOSSY OAKS ELEMENTARY BLUFFTON HIGH BLUFFTON HIGH HIE MACK ELEMENTARY BATTERY CREEK HIGH HE MCCRACKEN HHI EARLY CHILDHOOD CENTER ROBERT SWALLS LEADERSHIP</td><td>GENERAL FUND GENERAL FUND</td></t<>	TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72394	\$         40.00           \$         52.99           \$         55.00           \$         62.00           \$         64.99           \$         71.99           \$         73.99           \$         74.99           \$         78.99           \$         78.00           \$         80.99           \$         84.00           \$         84.99           \$         86.99           \$         89.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         82.99           \$         92.00           \$         92.00           \$         93.99	10025405-339506 10025476-539506 10025476-539506 10025476-539506 10025472-539506 10025433-339506 10025443-339506 10025443-339506 10025443-339506 10025435-539506 10025432-539506 10025439-539506 10025439-539506 10025439-539506 10025439-539506 10025439-539506 10025439-539506 10025439-539506	KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY OKATIE BARLY CHILDHOOD OKATIE BLEMENTARY OKATIE ELEMENTARY BRADL ELEMENTARY BRADD RIVER ELEMENTARY BRADD RIVER ELEMENTARY BRADD RIVER ELEMENTARY BRADY SIJAND ELEMENTARY DAVIS EARLY CHILDHOOD CENTER MOSSY OAKS ELEMENTARY BLUFFTON HIGH BLUFFTON HIGH HIE MACK ELEMENTARY BATTERY CREEK HIGH HE MCCRACKEN HHI EARLY CHILDHOOD CENTER ROBERT SWALLS LEADERSHIP	GENERAL FUND GENERAL FUND
03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24 03/21/24	ORKIN LLC 002 OR	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024           RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024 <t< td=""><td>TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72394</td><td>\$         40.00           \$         52.99           \$         55.00           \$         62.00           \$         64.99           \$         71.99           \$         73.99           \$         74.99           \$         78.09           \$         78.09           \$         78.99           \$         80.99           \$         84.90           \$         84.99           \$         86.99           \$         86.99           \$         86.99           \$         92.00           \$         93.99           \$         93.99</td><td>10025405-339506 10025476-539506 10025476-539506 10025476-539506 10025415-539506 10025433-339506 10025433-339506 10025440-339506 10025440-539506 10025435-539506 10025435-539506 10025439-539506 10025439-539506 10025439-539506</td><td>KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY OKATIE ELEMENTARY DEALPORT ELEMENTARY BEAUFORT ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER MOSSY OAKS ELEMENTARY DAVIS EARLY CHILDHOOD CENTER MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE HEMENTARY BATTERY CREEMENTARY BATTERY CREEMENTARY HE MCCRACKEN</td><td>GENERAL FUND           GENERAL FUND</td></t<>	TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72394 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72395 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72394 TN20162-72394	\$         40.00           \$         52.99           \$         55.00           \$         62.00           \$         64.99           \$         71.99           \$         73.99           \$         74.99           \$         78.09           \$         78.09           \$         78.99           \$         80.99           \$         84.90           \$         84.99           \$         86.99           \$         86.99           \$         86.99           \$         92.00           \$         93.99           \$         93.99	10025405-339506 10025476-539506 10025476-539506 10025476-539506 10025415-539506 10025433-339506 10025433-339506 10025440-339506 10025440-539506 10025435-539506 10025435-539506 10025439-539506 10025439-539506 10025439-539506	KING STREET DAUFUSKIE ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY OKATIE ELEMENTARY DEALPORT ELEMENTARY BEAUFORT ELEMENTARY BROAD RIVER ELEMENTARY BROAD RIVER ELEMENTARY DAVIS EARLY CHILDHOOD CENTER MOSSY OAKS ELEMENTARY DAVIS EARLY CHILDHOOD CENTER MOSSY OAKS ELEMENTARY BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE HEMENTARY BATTERY CREEMENTARY BATTERY CREEMENTARY HE MCCRACKEN	GENERAL FUND           GENERAL FUND

03/22/24 03/13/24 03/14/24 03/06/24	PITNEY BOWES PITNEY BOWES	POSTAGE INK CARTRIDGES SERVICE CALL/ POSTAGE MACHINE	TN19999-71764 TN19795-70917	\$ 195.36 10011496-541000 10023301-539900- \$ 350.00 50019	DISTRICT OFFICE	GENERAL FUND
03/13/24		POSTAGE INK CARTRIDGES	IN19999-71764		TITITTIGIT	GENERAL FUND
03/13/24				¢ 405.30 40044400 544000	HHI HIGH	CENEDAL FUND
	PITNEY BOWES	POSTAGE MACHINE RENTAL - 01/01/24 - 03/31/24	TN19958-71622	\$ 144.45 10011496-532500	HHI HIGH	GENERAL FUND
02/22/24	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 03/22/24	257265	\$ 475.40 100 -245607	DISTRICT OFFICE	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
03/21/24	PIGGLY WIGGLY	VOCATIONAL SUPPLIES - ITEMS FOR CLASSROOM INSTRUCTION	TN20132-72308	\$ 259.18 90005	BATTERY CREEK HIGH	GENERAL FUND
				10011592-541000-		
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
03/01/24	PHILLIP J. SUGGS	CONTRACTOR - PROFESSIONAL DEVELOPMENT 01/04/24	256823	\$ 500.00 17000	DISTRICT OFFICE	GENERAL FUND
00,20,24				3 33.77 10022272-545000		
03/20/24	PERMA BOUND	LITERACY & MEDIA SUPPLIES - DOKS	TN20044-71928 TN20116-72249	\$ 93.77 10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
03/18/24 03/18/24	PERFORMANCE HEALTH SUPPLIES	VOCATIONAL SUPPLIES - TAPE, STRETCH TAPE, FOAM UNDERWRAP, ETC	TN20055-71973 TN20044-71926	\$ 2,476.19 32911501-541000	DISTRICT OFFICE	EIA FUND
03/07/24	PERFORMANCE HEALTH SUPPLIES PERFORMANCE HEALTH SUPPLIES	VOCATIONAL SUPPLIES - CTE SPORTS MEDICINE RECOVERY SYSTEM VOCATIONAL SUPPLIES - TAPE, STRETCH TAPE, FOAM UNDERWRAP, ETC	TN19809-70986 TN20055-71973	\$ 473.01 32911501-541000 \$ 582.11 10027194-541000	DISTRICT OFFICE WHALE BRANCH EC HIGH	EIA FUND GENERAL FUND
03/22/24						
03/08/24	PENNSYLVANIA SCDU PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 03/08/24 PAYROLL RUN 1 - WARRANT 03/22/24	256848	\$ 92.05 100 -245801 \$ 92.05 100 -245801	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/01/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2024	256781 256848	\$ 2,267,718.06 100 -2455 \$ 92.05 100 -245801	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
03/01/24	PEBA INSURANCE FINANCE	PREMIUMS FOR MARCH 2024	256781	\$ 154,865.12 100 -2450 \$ 2,267,718.06 100 -2455	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	\$ 22,261.74 100 -245501	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	\$ 5,313.36 100 -2456	DISTRICT OFFICE	GENERAL FUND
03/04/24	PEARSON EDUCATION	68754	TN19718-70657	\$ (327.42) 34013901-541000	DISTRICT OFFICE	EIA FUND
		CREDIT - DIAL 4 MATERIALS CONCEPT & MOTOR KIT, ETC - ORIG TXN#19244-			1	
03/25/24	PEARSON EDUCATION	PARENTING/FAMILY LITERACY - ASSESSMENT MATERIALS, ETC	TN20207-72581	\$ 1,404.79 90001	DISTRICT OFFICE	EIA FUND
				30318801-541000-		
03/21/24		SPED SUPPLIES - SCREENING TEST FORMS	TN20148-72352	\$ 98.44 10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/18/24	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - SWITCHES	TN20047-71940	\$ 7,419.59 52005	RED CEDAR ELEMENTARY	CAPITAL FUND
., ., ., .				51925376-544500-		
03/18/24	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SUPPLIES - SWITCHES	TN20047-71939	\$ 7,419.59 52005	OKATIE ELEMENTARY	CAPITAL FUND
.,, = 1				51925372-544500-		
03/08/24	PBLC, LLC	RIVER RIDGE MONTESSORI CAREER EXPLORATION	256994	\$ 1,241.01 39527179-566000	RIVER RIDGE ACADEMY	EIA FUND
03/08/24	PASCO SCIENTIFIC	CLASSROOM SUPPLIES - SCIENCE - MAGNETIC FIELD SENSOR	TN19864-71199	\$ 266.43 93000	HHI HIGH	GENERAL FUND
55/25/24	i i i i i i i i i i i i i i i i i i i	**** 33/320-33 - DOOR ORSKETS	11120232-72740	<u>\$ 2,279.22 10025455-541001</u> 10011496-541000-		Schenker Und
03/14/24 03/25/24	PARTS TOWN, LLC PARTS TOWN, LLC	WO# 307159-01 - ASSEMBLY INVERTER WO# 387526-33 - DOOR GASKETS	TN20008-71791 TN20232-72740	\$ 1,334.56 10025401-541001 \$ 2,279.22 10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
03/14/24	PARTS TOWN, LLC	WO# 307159-01 - ASSEMBLY INVERTER	TN20008-71788 TN20008-71791	\$ 1,334.56 10025490-541001 \$ 1,334.56 10025401-541001	DISTRICT OFFICE	GENERAL FUND
03/05/24 03/14/24	PARTS TOWN, LLC PARTS TOWN, LLC	WO# 385743-10 - GAS EVOLUTION BLOWER WO# 386198-90 - HEATER PLATE ASSEMBLY	TN19773-70854 TN20008-71788	\$ 427.14 10025410-541001 \$ 503.67 10025490-541001	BEAUFORT HIGH	GENERAL FUND
03/05/24	PARTS TOWN, LLC PARTS TOWN, LLC	W0# 385753-89 - WATER SENSOR AND PROBE W0# 385743-10 - GAS EVOLUTION BLOWER	TN19773-70852	\$ 420.03 10025489-541001 \$ 427.14 10025410-541001	BLUFFTON MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/25/24	PARTS TOWN, LLC	WO# 386322-74 - RANGE CONTACTOR	TN20232-72745	\$ 367.95 10025474-541001 \$ 420.02 10025489 541001	MC RILEY ELEMENTARY	GENERAL FUND
03/14/24						
03/01/24	PARTS TOWN, LLC PARTS TOWN, LLC	WO# 386018-38 - LIMIT SWITCH, ICE BIN WO# 356310-76 - RELAY	TN19706-70575 TN20008-71793	\$ 63.82 10025438-541001 \$ 224.46 10025476-541001	PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
03/08/24			256903 TN19706-70575	\$ 2,250.00 70982100-566000 \$ 63.82 10025438-541001		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	PAPA JOHN'S PIZZA PARKER COX	FOOD FOR PARENT LITERACY NIGHT CLASSES SHOW DESIGN FOR MARCHING PRODUCTION	TN20114-72243		HHI ELEMENTARY BLUFFTON HIGH	
03/20/24	PAPA JOHN'S PIZZA	FOOD FOR PARENT LITERACY NIGHT CLASSES	TNI20114 72242	\$ 90.09 90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
U3/U6/24	PAPA JOHN'S PIZZA	SLASE CHALLENGE - LUNCH	TN19799-70936	\$ 129.77 70881500-566000 20118862-539911-		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24 03/06/24	PAPA JOHN'S PIZZA	PIZZA FOR CLASS REWARD SCASL CHALLENGE - LUNCH	TN19693-70530	\$ 54.40 70805300-566000 \$ 129.77 70881500-566000	BEAUFORT MIDDLE HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	PAPA JOHN'S PIZZA	CLUB SUPPLIES - PIZZA	TN20281-72873	\$ 154.02 70973860-566000 \$ 54.40 70805300-566000	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 \$ 154.02 70073860 566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	PANERA BREAD	BREAKFAST	TN20313-73037	\$ 235.83 70973432-566000 \$ 120.01 70971160 566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
02/20/24		FUNSHINE CREW CLUB - HOSPITALITY MEMBERS APPRECIATION GATHERING	TN20212 72027	¢		DUDU ACTIVITY/CTUDENT & CCUOOL CENERATER FUND
03/19/24	PANEKA BREAD		TN20098-72192	> 152.52 /0635200-566000	THI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24 03/19/24	PALMETTO BUS SALES, LLC PANERA BREAD	STUDENT TRANSPORTATION - PARTS TO REPAIR 8180-35 PROFESSIONAL DEVELOPMENT - LIGHT REFRESHMENTS	TN20209-72593 TN20098-72192	\$ 3,491.25 10025501-541003 \$ 152.52 70635200-566000	DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/08/24 03/25/24	PALMETTO BRZ TRANSIT PALMETTO BUS SALES, LLC	TRANSPORTATION - SPED STUDENTS FIELD TRIP STUDENT TRANSPORTATION - PARTS TO REPAIR 8180-35	TN19869-71220 TN20209-72593	\$ 300.00 10022301-533100 \$ 3,491.25 10025501-541003	DISTRICT OFFICE DISTRICT OFFICE	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 \$ 200.00 10023201 522100	RIVER RIDGE ACADEMY	GENERAL FUND
02/40/25	DANAT CONA LINUCLODE TRAV	SERVICE FEEL VEVID WORLD CHAMPIONSUID DATUAS DV 04/00/04 OF 101/04	TN20062 72020	¢		CENERAL FUND
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
02/10/0			TU20000 721-00	A 74.00 1000000 5115		CENEDAL 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
03/11/24	OXFORD UNIVERSITY PRESS	WORLD LANGUAGE - TEXTBOOKS	TN19901-71416	\$ 628.04 12800	HHI HIGH	GENERAL FUND
			-	10011496-542000-		
03/22/24	OUR BEST INTEREST	DATA ANYALYSIS PROFESSIONAL DEVELOPEMENT CONSULTANT	TN20173-72429	\$ 6,000.00 20122440-531200	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$ 1,668.00 10025496-539506	HHI HIGH	GENERAL FUND
03/21/24	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	\$ 292.00 10025487-539506	HHI MIDDLE	GENERAL FUND
03/21/24 03/21/24	ORKIN LLC 002 ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024 RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394 TN20162-72394	\$ 204.00 10025463-539506 \$ 204.00 10025497-539506	HHI SCHOOL FOR CREATIVE ARTS MAY RIVER HIGH	GENERAL FUND 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	TN20162-72395	\$ 152.98 10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
03/21/24	ORKIN LLC 002	RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72394	\$ 140.99 10025470-539506	BLUFFTON ELEMENTARY	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	TN20162-72395	\$ 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	\$ 114.00 10025479-539506	RIVER RIDGE ACADEMY	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
		RFP #14-001 - PEST CONTROL FOR FEBRUARY 2024	TN20162-72395	\$ 106.99 10025434-539506	COOSA ELEMENTARY	GENERAL FUND
03/21/24	ORKIN LLC 002			\$ 105.99 10025490-539506	BEAUFORT HIGH	

03/22/24	PITNEY BOWES	POSTAGE MACHINE RENTAL - 10/01/23 - 03/31/24	TN20191-72504	\$	356.59 10011388-534500	HE MCCRACKEN	GENERAL FUND
					10023301-532500-		
03/04/24	PITNEY BOWES	POSTAGE MACHINE RENTAL - 01/07/24 - 04/06/24	TN19731-70712	\$	1,519.86 50019	DISTRICT OFFICE	GENERAL FUND
03/04/24	PITNEY BOWES	POSTAGE MACHINE RENTAL - 11/14/23 - 02/13/2024	TN19744-70772	Ś	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	Ś	192.46 10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
				7	10011389-541000-		
03/01/24	PITSCO EDUCATION LLC	CLASSROOM SUPPLIES - PLTW - PINS, WOOD, ETC	TN19702-70563	¢	186.16 90200	BLUFFTON MIDDLE	GENERAL FUND
	PLAYTHERAPYSUPPLY.COM	GUIDANCE SUPPLIES - PUZZLES, SENSORY GAMES, ETC		ç		BLUFFTON ELEMENTARY	
03/11/24	PLATTHERAPTSUPPLY.COM	GUIDANCE SUPPLIES - PUZZLES, SENSORY GAMIES, ETC	TN19896-71378	\$	642.88 39521270-541000	BLUFFION 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	Ś	924.00 10019034-566000	COOSA ELEMENTARY	GENERAL FUND
				Ť		ROBERT SMALLS LEADERSHIP	
03/08/24	PORT ROYAL SOUND FOUNDATION	ON CAMPUS FIELD TRIP FEE	TN19854-71140	¢	80.00 10019083-566000	ACADEMY	GENERAL FUND
03/29/24	PORT ROYAL SOUND FOUNDATION	STUDENT ACTIVITY - FIELD TRIP	257515	é	600.00 70542300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	PORTMANS MUSIC	BAND/ORCHESTRA SUPPLIES - SNARE STANDS	TN20221-72670	\$	288.87 70872100-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/25/24	PORTMANS MUSIC	BAND/URCHESTRA SUPPLIES - SNARE STANDS	IN20221-72670	Ş		HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
					10011496-541000-		
03/08/24	PORTMANS MUSIC	BAND/ORCHESTRA SUPPLIES - ROSIN AND BOWS	TN19864-71198	Ş	1,086.91 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	Ś	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
55/07/24		CLASSROOM SUPPLIES - PLTW CONSUMABLE REFILLS, KITS, RUBBER BAND &	1112010-71000	1	55.02 10025501-505511	Sistaict Office	OCHERRET UND
02/25/24	PROJECT LEAD THE WAY INC		TN20240 72000	~	975 35 33014504 544000	MUME PRANCE SCHOOL	
03/25/24	PROJECT LEAD THE WAY, INC	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 SERVCES FEB LIMS	257198	\$	4,305.00 10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
03/15/24	PROXIMITY LEARNING, INC.	INSTURCTIONAL SERVIES 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
		REGISTRATION - SOUTHEAST POWERSCHOOL CONFERENCE, MYRTLE BEACH, SC -					
03/21/24	PSUG EVENTS LLC	05/06/24 - 05/09/24	TN20144-72339	ć	699.00 20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/21/24	1 SOG EVENTS EEC	REGISTRATION - SOUTHEAST POWERSCHOOL CONFERENCE, MYRTLE BEACH, SC -	1120144 72555	Ŷ	055.00 20122455 555202	ROBERT SMALLS LEADERSHIP	SI ECIAE REVENUE - LEDERAE
02/26/24			TH20244 72702	¢	699.00 10022483-533202		CENERAL FUND
03/26/24	PSUG EVENTS LLC	05/05/24 - 05/09/24	TN20244-72782	\$	699.00 10022483-533202	ACADEMY	GENERAL FUND
		REGISTRATION - SOUTHEAST POWERSCHOOL CONFERENCE, MYRTLE BEACH, SC -					
03/01/24	PSUG EVENTS LLC	05/06/24 - 05/09/24	TN19698-70543	\$	499.00 10022497-533202	MAY RIVER HIGH	GENERAL FUND
		REGISTRATION - SOUTHEAST POWERSCHOOL CONFERENCE, MYRTLE BEACH, SC -					
03/07/24	PSUG EVENTS LLC	05/05/24 - 05/09/24	TN19826-71040	\$	699.00 10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
		REGISTRATION - SOUTHEAST POWERSCHOOL CONFERENCE, MYRTLE BEACH, SC -					
03/22/24	PSUG EVENTS LLC	05/06/24 - 05/09/24	TN20195-72510	ć	699.00 28622401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/22/24	F30G EVENTS ELC	REGISTRATION - SOUTHEAST POWERSCHOOL CONFERENCE, MYRTLE BEACH, SC -	11120135-72510	Ş	055.00 28022401-555202	DISTRICT OFFICE	SFECIAL REVENUE - FEDERAL
03/22/24	PSUG EVENTS LLC	05/06/24 - 05/09/24	TN20195-72512	\$	699.00 10021101-533202	DISTRICT OFFICE	GENERAL FUND
	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	Ş	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
	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	Ś	12.84 70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	PUBLIX	INDUCTION TEACHER NOMINEE - FLOWERS	TN20286-72893	Ś	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	é	16.04 70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
				\$			
03/13/24	PUBLIX	STAFF APPRECIATION - PI DAY - WATER	TN19945-71577	Ŷ	16.94 70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	PUBLIX	DRAMA SUPPLIES - DRINKS FOR REHERSAL	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
,	1	STUDENT ACTIVITY - TEACHER OF THE YEAR FINALIST FLOWERS, HELIUM FOR		1		1	
03/21/24	PUBLIX	BALLOONS	TN20151-72368	¢	22.90 70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
				é		RIVER RIDGE ACADEMY	
03/05/24	PUBLIX	IREADY WINNER HOT CHOCOLATE BAR	TN19760-70809	2	24.24 70795300-566000		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
	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
	PUBLIX	CLUB SUPPLIES - FLOWERS	TN20276-72862	\$	27.81 70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	PUBLIX	WIG STUDENT/PARENT CLASSROOM CELEBRATIONS - DRINKS	TN20220-72658	\$	33.00 70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	PUBLIA	CLASSIFIED APPRECIATION - FLOWERS	TN19797-70927	\$	34.22 70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24 03/25/24				Ś	36.29 10012797-541000	MAY RIVER HIGH	GENERAL FUND
03/27/24 03/25/24 03/06/24	PUBLIX PUBLIX	SPED SUPPLIES - SELF CONTAINED CLASSROOM GROCERIES	TN19998-71747				
03/27/24 03/25/24 03/06/24 03/14/24	PUBLIX PUBLIX	SPED SUPPLIES - SELF CONTAINED CLASSROOM GROCERIES		\$	37.80 70625630-566000	HHI FI FMFNTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24 03/25/24 03/06/24 03/14/24 03/13/24	PUBLIX PUBLIX PUBLIX	SPED SUPPLIES - SELF CONTAINED CLASSROOM GROCERIES SOCIAL COMMITTEE - SODA FOR PI DAY	TN19945-71576	\$	37.80 70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24 03/25/24 03/06/24 03/14/24 03/13/24 03/21/24	PUBLIX PUBLIX PUBLIX PUBLIX	SPED SUPPLIES - SELF CONTAINED CLASSROOM GROCERIES SOCIAL COMMITTEE - SODA FOR PI DAY PARENTING/FAMILY LITERACY - BREAKFAST	TN19945-71576 TN20133-72310	\$ \$	38.89 20118817-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
03/27/24 03/25/24 03/06/24 03/14/24 03/13/24 03/21/24 03/21/24	PUBLIX PUBLIX PUBLIX PUBLIX PUBLIX	SPED SUPPLIES - SELF CONTAINED CLASSROOM GROCERIES SOCIAL COMMITTEE - SODA FOR PI DAY PARENTING/FAMILY LITERACY - BREAKFAST SUB PLATTER - STUDENT ACTIVITY - CELEBRATE FREEDOM FOUNDATION	TN19945-71576 TN20133-72310 TN20154-72381	\$ \$ \$	38.89 20118817-541000 45.89 70885300-566000	HHI EARLY CHILDHOOD CENTER HE MCCRACKEN	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24 03/25/24 03/06/24 03/14/24 03/13/24 03/21/24 03/21/24	PUBLIX PUBLIX PUBLIX PUBLIX PUBLIX PUBLIX PUBLIX	SPED SUPPLIES - SELF CONTAINED CLASSROOM GROCERIES SOCIAL COMMITTEE - SODA FOR PI DAY PARENTING/FAMILY LITERACY - BREAKFAST SUB PLATTER - STUDENT ACTIVITY - CELEBRATE FREEDOM FOUNDATION TEACHERS OF THE YEAR NOMINEES - FLORAL BOUQUETS	TN19945-71576 TN20133-72310 TN20154-72381 TN20140-72329	\$ \$ \$ \$	38.89         20118817-541000           45.89         70885300-566000           47.06         70395300-566000	HHI EARLY CHILDHOOD CENTER HE MCCRACKEN ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24 03/25/24 03/06/24 03/14/24 03/13/24 03/21/24 03/21/24	PUBLIX PUBLIX PUBLIX PUBLIX PUBLIX	SPED SUPPLIES - SELF CONTAINED CLASSROOM GROCERIES SOCIAL COMMITTEE - SODA FOR PI DAY PARENTING/FAMILY LITERACY - BREAKFAST SUB PLATTER - STUDENT ACTIVITY - CELEBRATE FREEDOM FOUNDATION	TN19945-71576 TN20133-72310 TN20154-72381	\$ \$ \$ \$ \$ \$	38.89 20118817-541000 45.89 70885300-566000	HHI EARLY CHILDHOOD CENTER HE MCCRACKEN	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

						ROBERT SMALLS LEADERSHIP	
03/22/24	PUBLIX	TEACHER OF THE YEAR NOMINEES - FLOWER BOUQUETS	TN20179-72437	\$	51.33 70835200-566000	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	SPED 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
	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
	PUBLIX	JUICE, BANANAS, CUPS FOR WELLNESS SMOOTHIES	TN19692-70526	\$	94.67 70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
					20118862-539911-		
03/05/24	PUBLIX	PARENT/FAMILY LITERACY - FOOD PLATTERS	TN19754-70801	Ś	98.92 90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
	PUBLIX	NURSE LAB DAY SNACKS & DRINKS	TN20121-72261	Ś	107.81 70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
					20118862-539911-		
03/08/24	PUBLIX	PARENTING/FAMILY LITERACY - PARENT NIGHT CLASSES SNACKS	TN19850-71125	Ś	111.16 90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
,				T			
03/05/24	PUBLIX	INDUCTION TEACHER OF THE YEAR CELEBRATION - 03/04/2024 - CAKE, FLOWERS	TN19769-70843	ć	130.76 70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	PUBLIX	LUNCH - MEMPHIS OFFICE SUPPLIES LEADERSHIP MEETING - 03/19/24	TN20125-72277	ć	131.93 10022497-539911	MAY RIVER HIGH	GENERAL FUND
	PUBLIX	CLASSIFIED APPRECIATION - LUNCH	TN19861-71183	é	145.83 70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	PUBLIX	PARENTING/FAMILY LITERACY - BREAKFAST		ڊ د	149.63 20118817-569911	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
03/21/24 03/18/24	PUBLIX	STAFF APPRECIATION - SNACKS & DRINKS	TN20133-72310 TN20055-71975	ç ¢	155.81 70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		BUS DRIVER APPRECIATION		ç			
03/14/24 03/21/24	PUBLIX	COLLEGE FAIR - FRUIT TRAY, SUBS & WRAPS	TN19973-71672 TN20146-72344	e e	162.07 70175300-566000 167.25 70905300-566000	HHI EARLY CHILDHOOD CENTER BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	PUBLIX	DRAMA SUPPLIES - CAST SNACKS	TN20146-72344 TN20187-72486	\$	183.12 70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/22/24	FUBLIA		11120107-72480	2	103.12 /06/1100-300000		FORE ACTIVITY STUDENT & SCHOOL GENERATED FUND
02/06/22	010117	VOCATIONAL SUPPLIES - ONIONS, SOUR CREAM, CHEESE, SAUSAGE, PAPER	THA066 - 20105	¢	226 40 226 1500 5 1005	DUUTETON HIGH	
03/01/24	PUBLIX	PLATES	TN19684-70495	Ş	236.40 32911598-541000	BLUFFTON HIGH	EIA FUND
					20118817-569911-		
03/21/24	PUBLIX	PARENTING/FAMILY LITERACY - BREAKFAST	TN20133-72310	\$	387.64 90003	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
	PUBLIX	INTERACT CLUB - HUMAN LIBRARY MEDIA CENTER CELEBRATION -	TN20234-72752	\$	412.00 70923480-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	PUBLIX	CREDIT - ATHLETICS SUPPLIES - TRACK MEET SNACK	TN20310-72964	\$	(65.27) 70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	PUBLIX	ATHLETICS SUPPLIES - TRACK MEET SNACK	TN20249-72792	\$	65.27 70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	PUBLIX	TOWN HALL MEETING SNACKS 3/25/24	TN20258-72830	\$	292.10 20218881-539911	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
03/28/24	PUBLIX	TEACHER OF THE YEAR FINALIST BALLOONS & FLOWERS	TN20308-73027	\$	57.72 70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/26/24	PUBLIX	TEACHER OF THE YEAR NOMINEES - CAKE & FLOWERS	TN20242-72778	\$	87.75 70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	PUBLIX	BOARD WORK SESSION LUNCHES	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
					54425337-539513-		
03/29/24	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 22-002 -CONSTRUCTION SERVICES MOSSY OAKS ELEM	257516	Ś	247.73 51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
				- T	55525371-539513-		
03/01/24	QUACKENBUSH ARCHITECTS + PLANNERS	RFP 23-013 - CONSTRUCTION SERVICES	256783	Ś	227,900.00 51000		CAPITAL FUND
	QUILL & SCROLL	LITERACY & MEDIA SERVICES - LAMINATING FILM	TN20114-72242	Ś	102.76 10022262-541000	HHI ELEMENTARY	GENERAL FUND
03/20/24	QUILL & SCROLL	MEMBERSHIPS AND CORDS	TN20126-72282	Ś	318.49 70962050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
, ,	R E MICHEL COMPANY INC	WO# 386621-76 - INSTALLED TWO NEW COMPRESSORS	257370	Ś	0.58 10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
	R E MICHEL COMPANY INC	WO# 386093 - MATERIAL TO REMOVE CEILING TILE	257517	Ś	22.46 10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
	R E MICHEL COMPANY INC	WO# 384468 - REPLACED BELT IN HVAC UNIT	257006	Ś	22.73 10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
	R E MICHEL COMPANY INC	WO# 382781-2 - WIRE STRIPPER	257006	Ś	25.68 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	R E MICHEL COMPANY INC	WO# 379973 - MATERIAL TO REPAIR FOOD SERVICE UNIT		Ŷ	29.70 10025401-541001	DISTRICT OFFICE	GENERAL FUND
			257006	\$ ¢			
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 03/15/24	R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER WO# 385494-38 - MATERIAL TO SWITH OUT COMPRESSOR	257199 257199	\$ \$ \$	31.86 10025485-541001 39.76 10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
03/15/24 03/15/24 03/08/24	R E MICHEL COMPANY INC R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER WO# 385494-38 - MATERIAL TO SWITH OUT COMPRESSOR WO# 381831 - MATERIAL TO REPAIR REACH-IN COOLER	257199 257199 257006	\$ \$ \$	31.86         10025485-541001           39.76         10025438-541001           46.21         10025462-541001	PORT ROYAL ELEMENTARY HHI ELEMENTARY	GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/08/24 03/15/24	R E MICHEL COMPANY INC R E MICHEL COMPANY INC R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER WO# 385494-38 - MATERIAL TO SWITH OUT COMPRESSOR WO# 381831 - MATERIAL TO REPAIR REACH-IN COOLER WO# 385999-02 - ROSEBUD TIP	257199 257199 257006 257199	\$ \$ \$ \$	31.86         10025485-541001           39.76         10025438-541001           46.21         10025462-541001           51.86         10025402-541001	PORT ROYAL ELEMENTARY HHI ELEMENTARY DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/08/24 03/15/24 03/29/24	R E MICHEL COMPANY INC R E MICHEL COMPANY INC R E MICHEL COMPANY INC R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER WO# 385494-38 - MATERIAL TO SWITH OUT COMPRESSOR WO# 381831 - MATERIAL TO REPAIR REACH-IN COOLER WO# 385999-02 - ROSEBUD TIP WO# 383462 - MATERIALS FOR HVAC UNIT	257199 257199 257006 257199 257517	\$ \$ \$	31.86 10025485-541001 39.76 10025438-541001 46.21 10025438-541001 51.86 10025402-541001 52.37 10025474-541001	PORT ROYAL ELEMENTARY HHI ELEMENTARY DISTRICT-MAINTENANCE MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/08/24 03/15/24 03/29/24 03/08/24	R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER       WO# 385494-38 - MATERIAL TO SWITH OUT COMPRESSOR       WO# 381331 - MATERIAL TO REPAIR REACH-IN COOLER       WO# 38599-02 - ROSEBUD TIP       WO# 383462 - MATERIALS FOR HVAC UNIT       WO# 384569-00 - SUPPLIES TO REPAIR RVAC UNIT	257199 257199 257006 257199 257517 257006	\$ \$ \$ \$	31.86 10025485-541001 39.76 10025438-541001 46.21 10025438-541001 51.86 10025402-541001 52.37 10025474-541001 59.41 10025490-541001	PORT ROYAL ELEMENTARY HHI ELEMENTARY DISTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/08/24 03/15/24 03/29/24 03/08/24 03/15/24	R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER           WO# 385494-38 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 381331 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381331 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 383452 - MATERIALS FOR HVAC UNIT           WO# 383465 - MATERIALS FOR HVAC UNIT           WO# 3834659 - OSUPPLIES TO REPAIR HVAC UNIT           WO# 379441.34 - SUPPLIES TO REPAIR HVAC UNIT	257199 257199 257006 257199 257517 257006 257199	\$ \$ \$ \$	31.86 10025485-541001 39.76 10025438-541001 46.21 10025462-541001 51.86 10025402-541001 52.37 10025474-541001 59.41 10025490-541001 61.51 10025434-541001	PORT ROYAL ELEMENTARY HHI ELEMENTARY DISTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/08/24 03/15/24 03/29/24 03/08/24 03/15/24	R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER           WO# 386349-38 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 381831 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381831 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 384362 - MATERIALS FOR HVAC UNIT           WO# 384569-90 - SUPPLIES TO REPAIR HVAC UNIT           WO# 384569-90 - SUPPLIES TO REPAIR HVAC UNIT           WO# 384569-90 - SUPPLIES TO REPAIR HVAC UNIT           WO# 379441.34 - SUPPLIES TO REPAIR HVAC UNIT           WO# 3797 - POWER VB ELTS	257199 257199 257006 257199 257517 257006 257199 257199	\$ \$ \$ \$	31.86 10025485-541001 39.76 10025485-541001 46.21 10025462-541001 51.86 10025402-541001 52.37 10025445-451001 59.41 10025490-541001 61.51 10025434-541001 74.69 10025476-541001	PORT ROYAL ELEMENTARY HHI ELEMENTARY DISTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/08/24 03/15/24 03/29/24 03/08/24 03/15/24 03/15/24	R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER           WO# 386302-85 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 38131 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 38131 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 383431 - MATERIAL FOR REACH-IN COOLER           WO# 383462 - MATERIALS FOR HVAC UNIT           WO# 384569-90 - SUPPLIES TO REPAIR RVAC UNIT           WO# 379441.34 - SUPPLIES TO REPAIR HVC UNIT           WO# 302579 - POWER V BELTS           WO# 134549506 - MATERIALS TO MOUNT TV	257199 257199 257006 257199 257517 257006 257199 257199 257199 257199	\$ \$ \$ \$	31.86 10025485-541001 39.76 10025438-541001 46.21 10025462-541001 51.86 10025402-541001 59.41 10025474-541001 61.51 10025490-541001 74.69 10025496-541001 77.45 10025498-541001	PORT ROYAL ELEMENTARY HHI ELEMENTARY DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/08/24 03/15/24 03/08/24 03/08/24 03/15/24 03/15/24 03/15/24	R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER           WO# 385494-38 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 381381 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381381 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 383462 - MATERIALS FOR HVAC UNIT           WO# 383465 - MATERIALS FOR HVAC UNIT           WO# 379441.34 - SUPPLIES TO REPAIR HVAC UNIT           WO# 302579 - POWER V BELTS           WO# 3154566 - MATERIALS TOM MOUNT TV           WO# 37733 - FLITERS	257199 257199 257006 257199 257517 257006 257199 257199 257199 257199	\$ \$ \$ \$	31.86 10025485-541001 39.76 10025438.541001 46.21 1002542541001 51.86 10025402-541001 59.41 10025402-541001 61.51 10025474-541001 74.69 10025476-541001 77.45 10025489-541001 94.21 10025489-541001	PORT ROYAL ELEMENTARY HHI ELEMENTARY DISTRICT-MANITENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH	GENERAL FUND
03/15/24 03/15/24 03/08/24 03/15/24 03/29/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/29/24	R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER           WO# 385494-38 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 381831 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381832 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 384542 - MATERIALS FOR HYAC UNIT           WO# 384569-90 - SUPPLIES TO REPAIR HVAC UNIT           WO# 379441.34 - SUPPLIES TO REPAIR HVC UNIT           WO# 37979 - POWER VB ELTS           WO# 15459506 - MATERIALS TO MOUNT TV           WO# 387733 - FILTERS           WO# 3888 - SUPPLIES TO REPAIR HVAC UNIT	257199 257006 257006 257199 257517 257006 257199 257199 257199 257199 257517 257006	\$ \$ \$ \$	31.86 10025485-541001 39.76 10025485-541001 46.21 10025462-541001 51.86 10025402-541001 52.37 10025476-541001 61.51 10025490-541001 61.51 10025434-541001 77.45 10025496-541001 94.21 10025496-541001 131.67 10025498-541001	PORT ROYAL ELEMENTARY HHI ELEMENTARY DISTRICT-MANITENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/08/24 03/15/24 03/25/24 03/08/24 03/15/24 03/15/24 03/15/24 03/29/24 03/08/24	R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER           WO# 386302-85 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 38131 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 38131 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 383431 - MATERIAL FOR HVAC UNIT           WO# 3834650-90 - SUPPLIES TO REPAIR RVAC UNIT           WO# 379441.34 - SUPPLIES TO REPAIR RVC UNIT           WO# 314545506 - MATERIALS TO MOUNT TV           WO# 387733 - FILTERS           WO# 386388 - SUPPLIES TO REPAIR RVAC UNIT           WO# 386388 - SUPPLIES TO REPAIR RVAC UNIT           WO# 38733 - FILTERS           WO# 386388 - SUPPLIES TO REPAIR RVAC UNIT           WO# 366388 - SUPPLIES TO REPAIR RVAC UNIT           WO# 368388 - SUPPLIES TO REPAIR RVAC UNIT           WO# 368388 - SUPPLIES TO REPAIR RVAC UNIT           WO# 368388 - SUPPLIES TO REPAIR RVAC UNIT	257199 257199 257006 257199 257517 257006 257199 257199 257199 257517 257006 257006	\$ \$ \$ \$	31.86 10025485-541001 39.76 10025438-541001 46.21 10025462-541001 51.86 10025402-541001 59.41 1002549-541001 61.51 10025496-541001 74.69 10025496-541001 77.45 10025496-541001 94.21 10025496-541001 131.67 10025498-541001	PORT ROYAL ELEMENTARY HHI ELEMENTARY USTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE WHALE BRANCH MIDDLE	GENERAL FUND
03/15/24 03/15/24 03/08/24 03/15/24 03/29/24 03/08/24 03/15/24 03/15/24 03/15/24 03/29/24 03/08/24 03/08/24 03/08/24	R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER           WO# 386302-85 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 381301 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381304 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 3845042 - MATERIALS FOR HVAC UNIT           WO# 384505-90 - SUPPLIES TO REPAIR HVAC UNIT           WO# 384505-90 - SUPPLIES TO REPAIR HVAC UNIT           WO# 384505-90 - SUPPLIES TO REPAIR HVAC UNIT           WO# 379441.34 - SUPPLIES TO REPAIR HVAC UNIT           WO# 3845570 - POWER V BELTS           WO# 3645383 - SUPPLIES TO REPAIR HVAC UNIT           WO# 363538 - SUPPLIES TO REPAIR HVAC UNIT           WO# 363838 - SUPPLIES TO REPAIR HVAC UNIT           WO# 363838 - SUPPLIES TO REPAIR HVAC UNIT           WO# 383992-85 - SUPPLIES TO REPAIR SERVING SECTION           WO# 38392-85 - SUPPLIES TO REPAIR SERVING SECTION           WO# 38392-85 - SUPPLIES TO REPAIR SERVING SECTION	257199 257006 257006 257199 25707 257006 257199 257199 257199 257199 257199 257517 257006 257006 257006	\$ \$ \$ \$	31.86 10025485-541001 39.76 10025485-541001 46.21 10025462-541001 51.38 10025402-541001 52.37 10025476-541001 59.41 10025490-541001 61.51 10025490-541001 77.45 10025495-541001 74.69 10025495-541001 131.67 10025485-541001 131.67 10025485-541001 134.00 10025485-541001 135.74 10025485-541001 135.74 10025485-541001 135.74 10025485-541001 135.74 10025485-541001 135.74 10025485-541001 135.74 10025485-541001 135.74 10025485-541001 136.74 10025485-541001 137.75 10025485-54100000000000000000000	PORT ROYAL ELEMENTARY HHI ELEMENTARY DISTRICT-MANITENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE BLUFFTON MIDDLE WHALE BRANCH MIDDLE BLUFFTON HIGH	GENERAL FUND
03/15/24 03/15/24 03/08/24 03/15/24 03/29/24 03/08/24 03/15/24 03/15/24 03/15/24 03/29/24 03/08/24 03/08/24 03/08/24	R E MICHEL COMPANY INC R MICHEL COMPANY INC R MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER           WO# 386302-85 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 381331 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381331 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381342 - MATERIALS FOR HVAC UNIT           WO# 384569-90 - SUPPLES TO REPAIR HVAC UNIT           WO# 379441.34 - SUPPLES TO REPAIR HVC UNIT           WO# 37959 - POWER VB ELTS           WO# 38579 - POWER VB ELTS           WO# 38579 - POWER VB ELTS           WO# 38588 - SUPPLIES TO REPAIR HVC UNIT           WO# 38388 - SUPPLIES TO REPAIR HVAC UNIT           WO# 386180 - FULFES TO REPAIR SERVING SECTION           WO# 386180 - AZ- BRAZING ALLOY	257199 257006 257006 257199 257517 257006 257199 257199 257517 257006 257006 257006 257099 257517	\$ \$ \$ \$	31.86 10025485-541001 39.76 10025485-541001 46.21 10025482-541001 51.86 10025402-541001 52.37 10025474-541001 61.51 10025496-541001 74.69 10025476-541001 94.21 10025496-541001 131.67 10025496-541001 134.00 10025496-541001 135.71 10025498-541001 152.21 10025498-541001 152.21 10025498-541001 152.21 10025498-541001 152.21 10025498-541001 152.21 10025498-541001 152.21 10025498-541001 152.21 10025498-541001 152.21 10025498-541001 152.21 10025402-541001 152.21 10025409-541001 152.21 1002540	PORT ROYAL ELEMENTARY HHI ELEMENTARY DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/08/24 03/15/24 03/29/24 03/08/24 03/15/24 03/15/24 03/15/24 03/29/24 03/08/24 03/08/24 03/08/24 03/29/24	R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER           WO# 385494-38 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 38133 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 38133 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 383431 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 383462 - MATERIALS FOR HVAC UNIT           WO# 383659-00 - SUPPLIES TO REPAIR HVAC UNIT           WO# 379441.34 - SUPPLIES TO REPAIR HVC UNIT           WO# 314549506 - MATERIALS TO MOUNT TV           WO# 134549506 - MATERIALS TO MOUNT TV           WO# 368388 - SUPPLIES TO REPAIR HVAC UNIT           WO# 368388 - SUPPLIES TO REPAIR HVAC UNIT           WO# 3863828 - SUPPLIES TO REPAIR REVING SECTION           WO# 386310 - FILTERS           WO# 3866110 - FILTERS           WO# 3866110 - FILTERS           WO# 386621-76 - INSTALED COMPRESSORS	257199 257199 257006 257199 257517 257006 257199 257199 257199 257517 257006 257006 257006 257006 257009 257199 257517 257370	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31.86 10025485-541001 39.76 10025438-541001 51.86 10025425-541001 52.37 1002542-541001 59.41 10025402-541001 61.51 1002549-541001 77.45 10025495-541001 94.21 10025496-541001 131.67 10025496-541001 132.07 10025498-541001 152.21 10025498-541001 152.21 10025498-541001 150.01 10025498-541001	PORT ROYAL ELEMENTARY HHI ELEMENTARY DISTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE BLUFFTON HIGH DISTRICT-MAINTENANCE RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/08/24 03/15/24 03/25/24 03/08/24 03/15/24 03/15/24 03/15/24 03/29/24 03/08/24 03/08/24 03/08/24	R E MICHEL COMPANY INC R MICHEL COMPANY INC R MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER           WO# 386302-85 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 381331 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381331 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381342 - MATERIALS FOR HVAC UNIT           WO# 384569-90 - SUPPLES TO REPAIR HVAC UNIT           WO# 379441.34 - SUPPLES TO REPAIR HVC UNIT           WO# 37959 - POWER VB ELTS           WO# 38579 - POWER VB ELTS           WO# 38579 - POWER VB ELTS           WO# 38588 - SUPPLIES TO REPAIR HVC UNIT           WO# 38388 - SUPPLIES TO REPAIR HVAC UNIT           WO# 386180 - FULFES TO REPAIR SERVING SECTION           WO# 386180 - AZ- BRAZING ALLOY	257199 257006 257006 257199 257517 257006 257199 257199 257517 257006 257006 257006 257099 257517	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31.86 10025485-541001 39.76 10025485-541001 46.21 10025482-541001 51.86 10025402-541001 52.37 10025474-541001 61.51 10025496-541001 74.69 10025476-541001 94.21 10025496-541001 131.67 10025496-541001 134.00 10025496-541001 135.71 10025498-541001 152.21 10025498-541001 152.21 10025498-541001 152.21 10025498-541001 152.21 10025498-541001 152.21 10025498-541001 152.21 10025498-541001 152.21 10025498-541001 152.21 10025498-541001 152.21 10025402-541001 152.21 10025409-541001 152.21 1002540	PORT ROYAL ELEMENTARY HHI ELEMENTARY DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/08/24 03/15/24 03/29/24 03/08/24 03/15/24 03/15/24 03/15/24 03/29/24 03/08/24 03/08/24 03/08/24 03/29/24	R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER           WO# 385494-38 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 38133 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 38133 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 383431 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 383462 - MATERIALS FOR HVAC UNIT           WO# 383659-00 - SUPPLIES TO REPAIR HVAC UNIT           WO# 379441.34 - SUPPLIES TO REPAIR HVC UNIT           WO# 314549506 - MATERIALS TO MOUNT TV           WO# 134549506 - MATERIALS TO MOUNT TV           WO# 368388 - SUPPLIES TO REPAIR HVAC UNIT           WO# 368388 - SUPPLIES TO REPAIR HVAC UNIT           WO# 3863828 - SUPPLIES TO REPAIR REVING SECTION           WO# 386310 - FILTERS           WO# 3866110 - FILTERS           WO# 3866110 - FILTERS           WO# 386621-76 - INSTALED COMPRESSORS	257199 257199 257006 257199 257517 257006 257199 257199 257199 257517 257006 257006 257006 257006 257009 257199 257517 257370	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31.86 10025485-541001 39.76 10025438-541001 46.21 10025462-541001 51.86 10025402-541001 59.37 10025474-541001 61.51 10025434-541001 74.69 10025476-541001 94.21 10025496-541001 131.67 10025496-541001 133.4.00 10025496-541001 152.21 10025498-541001 152.24 10025476-541001 160.01 10025476-541001 173.34 10025476-541001	PORT ROYAL ELEMENTARY HHI ELEMENTARY USTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE UFHALE BRANCH MIDDLE BLUFFTON MINTENANCE RED CEDAR ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/08/24 03/08/24 03/08/24 03/15/24 03/15/24 03/15/24 03/15/24 03/29/24 03/08/24 03/08/24 03/08/24 03/29/24 03/29/24 03/29/24	R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN REEZER           WO# 385492-83 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 381331 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381332 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 38462 - MATERIALS FOR HVAC UNIT           WO# 387733 - FULTER S           WO# 15459506 - MATERIALS TO MOUNT TV           WO# 383733 - FILTERS           WO# 38392-85 - SUPPLIES TO REPAIR HVAC UNIT           WO# 38392-85 - SUPPLIES TO REPAIR REVCONIT           WO# 38392-85 - SUPPLIES TO REPAIR SERVING SECTION           WO# 386783-02 - BRAZING ALLOY           WO# 38662-766 - INSTALLED COMPRESSORS           WO# 38462 - REPAIRED HVAC UNIT	257199 257006 257006 257199 257517 257006 257199 257199 257199 257199 257517 257006 257006 257006 257006 25707 257517	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31.86 10025485-541001 39.76 10025438-541001 46.21 10025462-541001 51.86 10025402-541001 59.37 10025474-541001 61.51 10025434-541001 74.69 10025476-541001 94.21 10025496-541001 131.67 10025496-541001 133.4.00 10025496-541001 152.21 10025498-541001 152.24 10025476-541001 160.01 10025476-541001 173.34 10025476-541001	PORT ROYAL ELEMENTARY HHI ELEMENTARY DISTRICT-MANITENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE WHALE BRANCH MIDDLE BLUFFTON HIGH DISTRICT-MAINTENANCE RED CEDAR ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND
03/15/24 03/15/24 03/08/24 03/08/24 03/15/24 03/08/24 03/15/24 03/15/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/29/24 03/29/24 03/15/24	R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER           WO# 385492-85 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 381831 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381831 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381832 - MATERIALS FOR HVAC UNIT           WO# 384569-90 - SUPPLES TO REPAIR HVAC UNIT           WO# 37941.34 - SUPPLES TO REPAIR HVC UNIT           WO# 3795 - POWER VB ELTS           WO# 383468 - SUPPLIES TO REPAIR HVC UNIT           WO# 383793 - FILTERS           WO# 38388 - SUPPLIES TO REPAIR HVAC UNIT           WO# 386388 - SUPPLIES TO REPAIR HVAC UNIT           WO# 386388 - SUPPLIES TO REPAIR HVAC UNIT           WO# 386380 - REPAIR BLOP           WO# 386380 - REAZING ALLOY           WO# 386610 - FILTERS           WO# 386612 - REPAIRE HVAC UNIT           WO# 386612 - REPAIRE HVAC UNIT           WO# 386601 - REPAIRE HVAC UNIT           WO# 386601 - REPAIRED FOAM	257199 257006 257006 257199 257517 257006 257199 257199 257517 257006 257006 257006 257006 257199 257517 257370 257370 257370	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31.86 10025485-541001 39.76 10025485-541001 46.21 10025462-541001 51.86 10025402-541001 52.37 10025442-541001 61.51 10025490-541001 61.51 10025490-541001 74.69 10025495-541001 74.51 10025495-541001 131.67 10025495-541001 131.67 10025495-541001 150.74 10025495-541001 150.74 10025495-541001 152.21 10025495-541001 152.24 10025495-541001 162.24 10025475-541001 162.24 10025475-541001	PORT ROYAL ELEMENTARY HHI ELEMENTARY USTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE UFHALE BRANCH MIDDLE BLUFFTON MINTENANCE RED CEDAR ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY	GENERAL FUND
03/15/24 03/03/24 03/08/24 03/08/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/29/24 03/22/24 03/22/24 03/25/24 03/15/24 03/25/	R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN REEZER           WO# 386302-85 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 381301 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381301 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 384362 - MATERIALS FOR HVAC UNIT           WO# 384362 - MATERIALS FOR PARA HVAC UNIT           WO# 32579 - POWER V BELTS           WO# 15459506 - MATERIALS TO MOUNT TV           WO# 383838 - SUPPLIES TO REPAIR HVAC UNIT           WO# 383892-85 - SUPPLIES TO REPAIR SERVING SECTION           WO# 38392-85 - SUPPLIES TO REPAIR SERVING SECTION           WO# 383621-76 - INSTALLED COMPRESSORS           WO# 383621-76 - INSTALLED COMPRESSORS           WO# 383621 - REPAIRED HVAC UNIT           WO# 383621 - SUPPLIES TO REPAIR SERVING LINE	257199 257096 257006 257199 25707 257006 257199 257199 257199 257199 257199 257517 257006 257006 257006 25709 257517 257517 257517 257517 257199	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31.86 10025485-541001 39.76 10025485-541001 51.26 10025462-541001 51.27 10025462-541001 51.28 10025402-541001 52.37 10025476-541001 74.69 10025476-541001 77.45 10025489-541001 131.67 10025485-541001 131.67 10025485-541001 135.21 10025485-541001 152.21 10025485-541001 152.21 10025485-541001 152.21 10025485-541001 152.21 10025485-541001 152.21 10025476-541001 152.21 10025476-541001 152.21 10025476-541001 152.22 10025476-541001 152.24 10025476-5410000 152.25 100000	PORT ROYAL ELEMENTARY HHI ELEMENTARY HI ELEMENTARY DISTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE BLUFFTON HIGH DISTRICT-MAINTENANCE RED CEDAR ELEMENTARY MC RILEY ELEMENTARY DISTRICT-MAINTENANCE WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/15/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/29/24 03/29/24 03/15/24	R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER           WO# 386302-85 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 38131 - MATERIAL TO REPAIR RACK-IN COOLER           WO# 38131 - MATERIAL TO REPAIR RACK-IN COOLER           WO# 383462 - MATERIAL TO REPAIR RACK-IN COOLER           WO# 383462 - MATERIALS FOR HVAC UNIT           WO# 3844569-90 - SUPPLES TO REPAIR HVAC UNIT           WO# 379441.34 - SUPPLES TO REPAIR HVC UNIT           WO# 379 - POWER V BELTS           WO# 184559506 - MATERIALS TO MOUNT TV           WO# 38733 - FILTERS           WO# 3888 - SUPPLIES TO REPAIR HVAC UNIT           WO# 38838 - SUPPLIES TO REPAIR HVAC UNIT           WO# 386388 - SUPPLIES TO REPAIR SERVING SECTION           WO# 386380-2 - BRAZING ALLOY           WO# 386501 - FLITERS           WO# 386501 - FLITERS           WO# 386501 - FLITERS           WO# 386502 - BRAZING ALLOY           WO# 386502 - BRAZING ALLOY           WO# 385601 - EVAPORATED FOAM           WO# 383661 - EVAPORATED FOAM           WO# 383602 - REPAIRE HVAC UNIT           WO# 383601 - EVAPORATED FOAM           WO# 383602 - REPAIRED HVAC UNIT           WO# 383601 - EVAPORATED FOAM           WO# 383601 - EVAPORATED FOAM           WO# 386302985 - MATERIAL TO REPAIR SERVING UNE           WD# 386302985 - MATERIAL TO REPAIR WALK	257199 257006 257006 257199 257517 257006 257199 257199 257199 257517 257006 257006 257006 257006 257006 257199 257517 257370 257517 257370 257519 257199 257199	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31.86 10025485-541001 39.76 10025485-541001 51.26 10025425-541001 51.26 10025402-541001 52.37 10025472-541001 59.41 10025490-541001 61.51 10025434-541001 74.69 10025476-541001 94.21 10025496-541001 131.67 10025496-541001 132.07 10025498-541001 152.21 10025476-541001 160.01 10025476-541001 160.24 10025476-541001 160.24 10025476-541001 1025.72 10025485-541001 205.72 10025485-541001 205.52 10025485-541001 200.542 10025476-541001 200.542 10025476-541001 200.540 10025476-54100	PORT ROYAL ELEMENTARY HHI ELEMENTARY USTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE HUFTON MINDLE BLUFFTON MINDLE BLUFFTON MINTENANCE RED CEDAR ELEMENTARY MC RILEY ELEMENTARY MC RIL	GENERAL FUND GENERAL FUND
03/15/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/15/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/25/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/25/24 03/15/	R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN REEZER           WO# 385402-85 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 381331 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381331 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 38462 - MATERIALS FOR HVAC UNIT           WO# 385753 - FOWER V BEITS           WO# 385753 - FOWER V BEITS           WO# 3858950 - SUPPLIES TO REPAIR HVAC UNIT           WO# 385750 - FOWER V BEITS           WO# 386733 - FLITERS           WO# 386783-02 - BRAZING ALLOY           WO# 386611 - FLITERS           WO# 386611 - FLITERS           WO# 386611 - FLITERS           WO# 38661 - REPAIRED HVAC UNIT           WO# 386621 - REPAIRED HVAC UNIT           WO# 386621 - FLARED HVAC UN	257199 257199 257006 257006 257199 257517 257006 257199 257199 257199 257517 257006 257006 257006 257006 257006 257199 257517 257370 257517 257370 257519 257199	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31.86 10025485-541001 39.76 10025485-541001 46.21 10025462-541001 51.86 10025402-541001 51.87 10025402-541001 61.51 10025490-541001 61.51 10025490-541001 74.69 10025476-541001 74.51 10025489-541001 131.67 10025485-541001 132.21 10025495-541001 150.74 10025485-541001 150.74 10025485-541001 150.74 10025485-541001 150.74 10025495-541001 150.24 10025476-541001 160.24 10025476-541001 162.24 10025476-541001 162.52 10025485-541001 205.52 10025485-541001 205.52 10025485-541001 205.65 10025485-541001 205.65 10025485-541001 205.65 10025485-541001 205.85 10025495-541001 205.85 10025495	PORT ROYAL ELEMENTARY HHI ELEMENTARY DISTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE WHALE BRANCH MIDDLE DISTRICT-MAINTENANCE RED CEDAR ELEMENTARY DISTRICT-MAINTENANCE WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
3)15/24 3)(3)27 3)(3)27 3)(3)27 3)(3)27 3)(3)27 3)(3)27 3)(3)27 3)(3)27 3)(3)27 3)(3)27 3)(3)27 3)(3)27 3)(3)27 3)(3)27 3)(3)27 3)(3)27 3)(3)27 3)(3)27 3)(3)27 3)(3)(2)27 3)(3)(2)27 3)(3)(2)27 3)(3)(2)27 3)(3)(2)27 3)(3)(2)27 3)(3)(2)27 3)(3)(2)27 3)(2)2	R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER           WO# 385492-85 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 381831 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 381831 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381831 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381832 - MATERIALS FOR HVAC UNIT           WO# 383462 - MATERIALS FOR HVAC UNIT           WD# 384569-90 - SUPPLIES TO REPAIR HVAC UNIT           WO# 379441.34 - SUPPLIES TO REPAIR HVC UNIT           WO# 37979 - POWER VB BELTS           WO# 385799 - POWER VB BELTS           WO# 38388 - SUPPLIES TO REPAIR HVAC UNIT           WO# 38388 - SUPPLIES TO REPAIR HVAC UNIT           WO# 38388 - SUPPLIES TO REPAIR HVAC UNIT           WO# 38392-85 - SUPPLIES TO REPAIR SERVING SECTION           WO# 383642 - REPAIRED HVAC UNIT           WO# 383621 - FILTERS           WO# 383621 - FOLARED HVAC UNIT           WO# 383621 - EVAPORATED FOAM           WO# 383621 - EVAPORATED FOAM           WO# 383624 - REPAIRED HVAC UNIT           WD# 3836285 - MATERIAL TO REPAIR SERVING LINE           WO# 383629285 - MATERIAL TO REPAIR SERVING LINE           WO# 383629285 - MATERIAL TO REPAIR SERVING LINE           WO# 38350285 - MATERIAL TO REPAIR SERVING LINE           WO# 38350285 - MATERIAL TO REPAIR SERVING LINE           WO# 385708 - SUPPLIES TO GEVAIR SERVING LINE	257199 257109 257006 257006 257199 257517 257006 257199 257199 257517 257006 257006 257006 257006 257006 257517 257370 257517 257370 257517 257199 257199 257199	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31.86 10025485-541001 39.76 10025485-541001 51.26 10025402-541001 51.26 10025402-541001 51.26 10025402-541001 51.27 10025478-541001 61.51 10025439-541001 77.45 10025439-541001 94.21 10025439-541001 131.67 10025439-541001 150.74 10025439-541001 150.74 10025439-541001 150.74 10025439-541001 150.72 10025439-541001 150.72 10025437-541001 152.72 10025437-541001 162.24 1002547-541001 173.34 10025402-541001 173.34 10025402-541001 230.98 10025449-541001 233.54 10025494-541001 233.54 10025494-541001	PORT ROYAL ELEMENTARY HHI ELEMENTARY USTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE DISTRICT-MAINTENANCE RED CEDAR ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY WHALE BRANCH MIDDLE DISTRICT-MAINTENANCE HHI HIGH WHALE BRANCH CE HIGH	GENERAL FUND GENERAL FUND
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3)15/24 3)3/8/24 3)3/8/24 3)3/8/24 3)3/8/24 3)3/8/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)15/24 3)29/24 3)29/24 3)29/24 3)29/24 3)2/2/24 3)2/2/24 3)15/24 03/15/24	R E MICHEL COMPANY INC R E MICHEL COMPANY INC	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER           WO# 386302-85 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 381331 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 381331 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381331 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 383462 - MATERIALS FOR HVAC UNIT           WO# 3834659-90 - SUPPLES TO REPAIR HVAC UNIT           WO# 379441.34 - SUPPLES TO REPAIR HVC UNIT           WO# 3795 - POWER V BELTS           WO# 383459-90 - SUPPLES TO REPAIR HVC UNIT           WO# 3795 - POWER V BELTS           WO# 383488 - SUPPLIES TO REPAIR HVC UNIT           WO# 38388 - SUPPLIES TO REPAIR HVAC UNIT           WO# 38388 - SUPPLIES TO REPAIR SERVING SECTION           WO# 383683 - SUPPLIES TO REPAIR SERVING SECTION           WO# 383630 - BRAZING ALLOY           WO# 383630 - ENAZING ALLOY           WO# 383642 - REPAIRED HVAC UNIT           WO# 383641 - FUNCATION           WO# 383642 - REPAIRED HVAC UNIT           WO# 383642 - REPAIRED HVAC UNIT           WO# 383642 - REPAIRED HVAC UNIT           WD# 383642 - REPAIRED HVAC UNIT           WD# 383642 - REPAIRED TO REPAIR SERVING LINE           WD# 383640 - EVAPORATED FOAM           WD# 3839902 - NITROGEN           WD# 383998 - SUPPLIES TO GEPAIR SERVING LINE           WD# 38399902 - NITROGEN </td <td>257199 257006 257006 257199 257517 257006 257199 257199 257199 257517 257006 257006 257006 257006 257199 257517 257370 257517 257199 257199 257199 257199 257199 257517 257199 257517 257519</td> <td>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td> <td>31.86 10025485-541001 39.76 10025485-541001 51.86 10025402-541001 51.86 10025402-541001 51.87 10025402-541001 51.81 10025402-541001 61.51 10025434-541001 77.45 10025496-541001 94.21 10025496-541001 131.67 10025496-541001 132.02 10025476-541001 10025496-541001 10025476-541001 10025476-541001 10025476-541001 1025476-541001 1025476-541001 1025485-541001 1025.72 10025485-541001 23.58 10025496-541001 23.39 10025496-541001 23.39 10025496-541001 23.35 10025496-541001 24.52 73 23.51380-541000</td> <td>PORT ROYAL ELEMENTARY HHI ELEMENTARY USTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE UFHALE BRANCH MIDDLE BLUFFTON HIGH DISTRICT-MAINTENANCE RED CEDAR ELEMENTARY MC RILEY ELEMENTARY BE COMPACING AND AND AND AND AND AND AND AND AND AND</td> <td>GENERAL FUND           GENERAL FUND<!--</td--></td>	257199 257006 257006 257199 257517 257006 257199 257199 257199 257517 257006 257006 257006 257006 257199 257517 257370 257517 257199 257199 257199 257199 257199 257517 257199 257517 257519	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31.86 10025485-541001 39.76 10025485-541001 51.86 10025402-541001 51.86 10025402-541001 51.87 10025402-541001 51.81 10025402-541001 61.51 10025434-541001 77.45 10025496-541001 94.21 10025496-541001 131.67 10025496-541001 132.02 10025476-541001 10025496-541001 10025476-541001 10025476-541001 10025476-541001 1025476-541001 1025476-541001 1025485-541001 1025.72 10025485-541001 23.58 10025496-541001 23.39 10025496-541001 23.39 10025496-541001 23.35 10025496-541001 24.52 73 23.51380-541000	PORT ROYAL ELEMENTARY HHI ELEMENTARY USTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE UFHALE BRANCH MIDDLE BLUFFTON HIGH DISTRICT-MAINTENANCE RED CEDAR ELEMENTARY MC RILEY ELEMENTARY BE COMPACING AND	GENERAL FUND           GENERAL FUND </td
03/15/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/05/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/05/24 03/15/	R E MICHEL COMPANY INC R E MICHEL MICHEL MICHEL MICHEL R E MICHEL MICHEL MICHEL R E MICHEL MICHEL M	WOH 386302-85 - MATERIAL TO REPAIR WALK-IN REEZER           WOH 386302-85 - MATERIAL TO SWITH OUT COMPRESSOR           WOH 381331 - MATERIAL TO SWITH OUT COMPRESSOR           WOH 381331 - MATERIAL TO REPAIR REACH-IN COOLER           WOH 381432 - MATERIAL TO REPAIR REACH-IN COOLER           WOH 384362 - MATERIALS FOR HVAC UNIT           WOH 384362 - MATERIALS FOR HVAC UNIT           WOH 39441.34 - SUPPLIES TO REPAIR HVAC UNIT           WOH 3979 - POWER V BELTS           WOH 38459:90 - SUPPLIES TO REPAIR HVAC UNIT           WOH 3979 - POWER V BELTS           WOH 38459:90 - MATERIALS TO MOUNT TV           WOH 38599:28 - SUPPLIES TO REPAIR HVAC UNIT           WOH 386388 - SUPPLIES TO REPAIR HVAC UNIT           WOH 386380 - SUPPLIES TO REPAIR SERVING SECTION           WOH 386320: FENARING ALLOY           WOH 38621.76 - INSTALLED COMPRESSORS           WOH 386320: SUPPLIES TO REPAIR SERVING LINE           WOH 386320: SUPPLIES TO REPAIR SERVING LINE           WOH 38630298: SA SUPPLIES TO REPAIR SERVING LINE           WOH 38630298: SA THERIAL TO REPAIR SERVING LINE           WOH 38630298: SUPPLIES TO REPAIR SERVING LINE           WOH 38630298: MATERIAL TO REPAIR SERVING LINE           WOH 38630298: SUPPLIES TO GO WITH COMPRESSOR           WOH 38630298: SUPPLIES TO GO WITH COMPRESSOR           WOH 370409.0- SAMAN REPAIR KIT           W	257199 257199 257006 257006 257199 257517 257006 257199 257199 257199 257199 257517 257006 257006 257006 257006 25709 257517 257517 257199 257517 257199 257199 257199 257519 257519 257519 257519 257519 257519 257519 257519 257519 257519 257517 257199 257199 257199 257199 257199 257199 257199 257199 257199 257199 257199 257199 257199 257199 257199 257199 25719 257199 257719 257199 257719 25777777777777777777777777777777777777	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31.86 10025485-541001 39.76 10025485-541001 51.26 10025462-541001 51.28 10025402-541001 51.28 10025402-541001 51.21 10025402-541001 61.51 10025490-541001 74.69 10025476-541001 77.45 10025489-541001 131.67 10025485-541001 131.67 10025485-541001 152.21 10025402-541001 152.21 10025402-541001 162.24 10025476-541001 162.24 10025476-541001 162.24 10025476-541001 173.34 10025402-541001 162.24 10025476-541001 205.52 10025402-541001 205.52 10025402-541001 233.54 10025494-541001 233.54 10025494-541001 233.54 10025494-541001 233.54 10025494-541001 242.27 332611380-541000 2,252.73 32611380-541000 2,252.73 32611380-541000 3,64.25 32611388-541000	PORT ROYAL ELEMENTARY HHI ELEMENTARY HI ELEMENTARY DISTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE HHI HIGH DISTRICT-MAINTENANCE RED CEDAR ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY HI HIGH WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE HHI HIGH WHALE BRANCH ANDLE HHI HIGH WHALE BRANCH EC HIGH MAINTENANCE BEAUFORT MIDDLE BEAUFORT MIDDLE BEAUFORT MIDDLE HHI HIGH	GENERAL FUND GENERAL FUND
03/15/24 03/03/24 03/03/24 03/03/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/22/24 03/15/24 03/12/	R E MICHEL COMPANY INC R L BRYAN COMPANY R L BRYAN COMPANY	WOH 386302-85 - MATERIAL TO REPAIR WALK-IN REEZER           WOH 385302-85 - MATERIAL TO SWITH OUT COMPRESSOR           WOH 381331 - MATERIAL TO REPAIR REACH-IN COOLER           WOH 381342 - MATERIAL TO REPAIR REACH-IN COOLER           WOH 381432 - MATERIAL TO REPAIR REACH-IN COOLER           WOH 381432 - MATERIALS FOR HVAC UNIT           WOH 38442 - MATERIALS FOR HVAC UNIT           WOH 384569-90 - SUPPLIES TO REPAIR HVAC UNIT           WOH 379441.34 - SUPPLIES TO REPAIR HVC UNIT           WOH 385759 - POWER V BELTS           WOH 15459506 - MATERIALS TO MOUNT TV           WOH 386730 - FILTERS           WOH 38392-85 - SUPPLIES TO REPAIR HVAC UNIT           WOH 38392-85 - SUPPLIES TO REPAIR SERVING SECTION           WOH 38610 - FILTERS           WOH 38624 - REPAIRED HVAC UNIT           WOH 38624 - REPAIRED HVAC UNIT           WOH 38624 - REPAIRED HVAC UNIT           WOH 385601 - EVAPORATED FOAM           WOH 385602 - SUPPLIES TO REPAIR SERVING LINE           WOH 385992 - SUPPLIES TO REPAIR SERVING LINE           WOH 385992 - SUPPLIES TO REPAIR SERVING LINE           WOH 3859935 - MATERIAL TO REPAIR WALK-IN FREEZER           WOH 3859936 - SUPPLIES TO GO WITH COMPRESSOR           WOH 3859938 - SUPPLIES TO GO WITH COMPRESSOR           WOH 385908 - SUPPLIES TO GO WITH COMPRESSOR           WOH 385908 - SUPPLIES TO ROT RUCK	257199 257199 257006 257199 257517 257006 257199 257199 257199 257199 257517 257006 257006 257006 257006 257006 257199 257517 257370 257517 257199 257199 257199 257199 257199 257199 257199 257199 257199 257517 257199 257517	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31.86 10025485-541001 39.76 10025485-541001 51.86 10025402-541001 51.87 10025402-541001 51.87 10025402-541001 61.51 10025402-541001 61.51 10025490-541001 74.69 10025476-541001 74.69 10025496-541001 131.67 10025498-541001 131.67 10025498-541001 135.71 10025498-541001 150.74 10025498-541001 152.21 10025495-541001 162.24 10025495-541001 162.24 10025495-541001 162.24 10025495-541001 162.24 10025495-541001 20.572 10025485-541001 23.58 10025402-541001 23.54 10025494-541001 23.54 10025494-541001 23.54 10025494-541001 23.54 10025494-541001 24.55 27 32541380-541001 23.54 10025495-541001 23.54 10025495-541001 23.55 10025405-541001 23.55 10025405-541001 23.55 10025405-541001 23.55 10025405-541001 24.55 10025405-541001 24.55 10025405-541001 25.57 32611380-541000 24.55 10025405-541001 25.57 32611380-541000 24.55 10025405-541001 24.55 10025405-541001 25.57 32611380-541000 24.55 10025405-541001 24.55 10025405-541001 25.57 32611380-541000 26.55 10025405-541001 26.55 10025405-541001 27.55 100	PORT ROYAL ELEMENTARY HHI ELEMENTARY DISTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE WHALE BRANCH MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFFTON MIDDLE BLUFETON MIDDLE DISTRICT-MAINTENANCE MC RILEY ELEMENTARY DISTRICT-MAINTENANCE HHI HIGH WHALE BRANCH EC HIGH MAINTENANCE ANNEX-BURNT CH RD DISTRICT-MAINTENANCE HHI HIGH WHALE BRANCH EC HIGH MAINTENANCE ANNEX-BURNT CH RD DISTRICT-MAINTENANCE HE MCCRACKEN DISTRICT-MAINTENANCE HHI HIGH	GENERAL FUND GENERAL FUND
03/15/24 03/05/24 03/06/24 03/06/24 03/05/24 03/05/24 03/05/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/15/24 03/29/	R E MICHEL COMPANY INC R E MICHEL E COMPANY INC R E MICHEL E COMPANY INC R E MICHEL E R X E R	WO# 386302-85 - MATERIAL TO REPAIR WALK-IN FREEZER           WO# 386302-85 - MATERIAL TO SWITH OUT COMPRESSOR           WO# 381831 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381831 - MATERIAL TO REPAIR REACH-IN COOLER           WO# 381831 - MATERIALS FOR HVAC UNIT           WO# 383462 - MATERIALS FOR HVAC UNIT           WO# 3834659-90 - SUPPLES TO REPAIR HVAC UNIT           WO# 37941.34 - SUPPLES TO REPAIR HVC UNIT           WO# 3795 - POWER V BELTS           WO# 383488 - SUPPLIES TO REPAIR HVC UNIT           WO# 383488 - SUPPLIES TO REPAIR HVC UNIT           WO# 383488 - SUPPLIES TO REPAIR HVAC UNIT           WO# 38388 - SUPPLIES TO REPAIR REACHINT           WO# 383688 - SUPPLIES TO REPAIR SERVING SECTION           WO# 383680 - INSTALLED COMPRESSORS           WO# 383661 - EVAPORATED FOAM           WO# 383662 - REPAIRE HVAC UNIT           WO# 383662 - REPAIRENL TO REPAIR SERVING LINE           WO# 383602 - SUPPLIES TO REPAIR SERVING LINE           WO# 383602 - REPAIRENL TO REPAIR SERVING LINE           WO# 383603 - SUPPLIES TO GENAL SERVING LINE           WO# 38369902 - NITROGEN           WO# 3749904 - SMAN REPAIR KIT           WO# 3740904 - SMAN REPAIR KIT           WO# 3740904 - SOLENCE KITS REFURBISHMENTS           CLASSROOM SUPPLIES - SCIENCE KITS           WD# 387000 - TRIMKED PALM TREE	257199 257006 257006 257199 257517 257006 257199 257199 257199 257517 257006 257006 257006 257006 257199 257517 257370 257370 257517 257199 257199 257199 257199 257199 257517 257199 257517 257519 257517 257518	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31.86 10025485-541001 39.76 10025485-541001 51.86 10025402-541001 51.86 10025402-541001 51.87 10025402-541001 51.81 10025402-541001 61.51 10025496-541001 77.45 10025496-541001 94.21 10025496-541001 131.67 10025496-541001 132.02 10025496-541001 10025496-541001 10025496-541001 10025476-541001 10025476-541001 10025476-541001 10025476-541001 1025.72 10025485-541001 23.09 10025496-541001 23.35 10025402-541001 23.55 10	PORT ROYAL ELEMENTARY HHI ELEMENTARY HHI ELEMENTARY DISTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE HHI HIGH BLUFFTON MINDLE BLUFFTON MINDLE BLUFFTON HIGH DISTRICT-MAINTENANCE RED CEDAR ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY WHALE BRANCH MIDDLE WHALE BRANCH MIDDLE WHALE BRANCH FC HIGH MAINTENANCE HHI HIGH MAINTENANCE BEAJFORT MIDDLE HE GRANCH EC HIGH MAINTENANCE BEAJFORT MIDDLE HE GRANCH EC HIGH BEAJFORT MIDDLE HE GRANCH EC HIGH BEAJFORT MIDDLE	GENERAL FUND GENERAL FUND
03/15/24 03/05/24 03/08/24 03/08/24 03/29/24 03/05/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/08/24 03/08/24 03/08/24 03/29/24 03/29/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/29/24 03/01/24 03/01/24 03/29/	R E MICHEL COMPANY INC R L BRYAN COMPANY RANDELS LAWINMOWER EQUIPMENT RANDELS LAWINMOWER EQUIPMENT	WOH 386302-85 - MATERIAL TO REPAIR WALK-IN REEZER           WOH 386302-85 - MATERIAL TO SWITH OUT COMPRESSOR           WOH 381331 - MATERIAL TO REPAIR REACH-IN COOLER           WOH 381331 - MATERIAL TO REPAIR REACH-IN COOLER           WOH 381432 - MATERIAL TO REPAIR REACH-IN COOLER           WOH 381432 - MATERIALS FOR HVAC UNIT           WOH 38442 - MATERIALS FOR HVAC UNIT           WOH 379441.34 - SUPPLIES TO REPAIR HVAC UNIT           WOH 37957 - POWER V BELTS           WOH 385793 - FOURER V BELTS           WOH 3859506 - MATERIALS TO MOUNT TV           WOH 385793 - FUERS V BELTS           WOH 385845 - SUPPLIES TO REPAIR HVAC UNIT           WOH 385838 - SUPPLIES TO REPAIR SERVING SECTION           WOH 386611 - FILTERS           WOH 386621-76 - INSTALLED COMPRESSORS           WOH 386621 - REPAIRED HVAC UNIT           WOH 386621 - REPAIRED HVAC UNIT           WOH 3860298 - SUPPLIES TO REPAIR SERVING LINE           WOH 385029 - 85 - SUPPLIES TO REPAIR SERVING LINE           WOH 3850298 - SUPPLIES TO REPAIR SERVING LINE           WOH 3850298 - MATERIAL TO REPAIR WALK-IN FREEZER           WOH 385099 - SUTROGEN           WOH 385098 - SUPPLIES TO GO WITH COMPRESSOR           WOH 3850908 - SUPPLIES TO GO WITH COMPRESSOR           WOH 3850909 - UNIT GOL FOR TRUCK           CLASSROOM SUPPLIES - SCIENCE KITS	257199 257199 257006 257006 257199 257517 257006 257199 257199 257199 257199 257517 257006 257006 257006 257006 257006 257199 257517 257517 257519 257517 257199 257199 257199 257199 257199 257199 257199 257199 257199 257199 257199 257199 257199 257199 25718 257518	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	31.86 10025485-541001 39.76 10025485-541001 51.26 10025485-541001 51.28 10025402-541001 51.38 10025402-541001 51.31 10025402-541001 61.51 10025490-541001 74.69 10025476-541001 74.51 10025495-541001 74.51 10025495-541001 131.67 10025495-541001 150.74 10025495-541001 150.74 10025495-541001 150.74 10025495-541001 150.74 10025495-541001 152.21 10025495-541001 160.21 10025495-541001 162.24 10025495-541001 162.24 10025495-541001 230.98 10025402-541001 233.54 10025495-541001 233.54 10025494-541001 233.54 10025494-541001 233.54 10025494-541001 23.53 10025402-541001 23.53 10	PORT ROYAL ELEMENTARY HHI ELEMENTARY HI ELEMENTARY DISTRICT-MAINTENANCE MC RILEY ELEMENTARY BEAUFORT HIGH COOSA ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BLUFFTON MIDDLE HHI HIGH BLUFFTON MIDDLE HUFHTON MIDDLE BLUFFTON HIGH DISTRICT-MAINTENANCE RED CEDAR ELEMENTARY MC RILEY ELEMENTARY DISTRICT-MAINTENANCE HHI HIGH WHALE BRANCH MIDDLE UHALE BRANCH MIDDLE HIH HIGH WHALE BRANCH MIDDLE HHI HIGH HIGH HIGH HIGH HIGH MAINTENANCE ANNEX-BURNT CH RD DISTRICT-MAINTENANCE BEAUFORT MIDDLE HIGH MAINTENANCE ANNEX-BURNT CH RD DISTRICT-MAINTENANCE BEAUFORT MIDDLE HIGHCORT MIDDLE BEAUFORT MIDDLE DISTRICT-MAINTENANCE BEAUFORT MIDDLE DISTRICT-MAINTENANCE BEAUFORT MIDDLE DISTRICT-MAINTENANCE BEAUFORT MIDDLE DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND
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	RAYMOND GEDDES CO.	SCHOOL STORE ITEMS	TN20110-72237	Ś	72.00	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24 03/14/24	REALLY GOOD STUFF	CLASSROOM SUPPLIES - HEADPHONES AND PAINT STICKS	TN19994-71738	é		10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
us/14/24	REALLY GUUD STUFF	CLASSRUUM SUPPLIES - HEADPHONES AND PAINT STICKS	IN19994-/1/38	Ş	34.55		BLOFFIUN ELEWIENTARY	GENERAL FUND
						10011276-541000-		
03/01/24	REALLY GOOD STUFF	CLASSROOM SUPPLIES - PRIVACY FOLDERS	TN19704-70571	\$		90003	RED CEDAR ELEMENTARY	GENERAL FUND
3/14/24	REALLY GOOD STUFF	CLASSROOM SUPPLIES - HEADPHONES AND PAINT STICKS	TN19994-71738	\$	118.22	10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
		CLASSROOM SUPPLIES - PRIVACY SHIELDS, BINS, MULTIPLICATION FLIP BOOKS,				10011276-541000-		
3/21/24	REALLY GOOD STUFF	ETC	TN20160-72389	Ś	160.83		RED CEDAR ELEMENTARY	GENERAL FUND
3/12/24	REALLY GOOD STUFF	CLASSROOM SUPPLIES - PAINT, BOOK HOLDERS, MAGNA TILES, PUZZLES	TN19933-71538	\$		10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
5/12/24	REALET GOOD STOTT	CLASSROOM SUPPLIES - FLASH CARDS, REFERENCE CARDS FOR MLP WELCOME	111555571558	Ŷ	205.47	10013370 341000	RED GEDAR ELEMENTARY	GENERALTOND
3/25/24	REALLY GOOD STUFF	KITS	TN20230-72729	\$		10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
/22/24	RED ROOSTER CAFE	LUNCH FOR INTERVIEW COMMITTEE - 03/21/24	TN20174-72431	\$	125.00	10026401-539911	DISTRICT OFFICE	GENERAL FUND
/08/24	RED ROOSTER CAFE	PRINCIPAL COMMITTEE LUNCH - 03/07/24	TN19846-71111	\$	209.88	10026401-539911	DISTRICT OFFICE	GENERAL FUND
		LODGING - SOUTHERN CONFERENCE OF LANGUAGE TEACHERS, ATLANTA, GA -						
/08/24	RENAISSANCE CONCOURSE	03/06/24 - 03/09/24	TN19845-71110	ć	502 50	10022498-533203	BI UFFTON HIGH	GENERAL FUND
/22/24	RENE RUELAS	PIT GUITAR SERVICES FOR GOD SPELL PRODUCTION	257379	Ś		70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
/22/24	RENE RUELAS		23/3/9	Ş	700.00		WAT RIVER HIGH	POPIL ACTIVITY/STUDENT & SCHOOL GENERATED FONE
		LODGING - DIGITAL LEARNING ANNUAL CONFERENCE, AUSTIN, TX - 02/25/24 -				10022101-533203-		
/01/24	RESIDENCE INN AUSTIN	02/28/24	TN19679-70483	\$	843.30		DISTRICT OFFICE	GENERAL FUND
15/24	RHODES BRANDING LLC	BRANDING CONSULTING SERVICES	257203	\$	21,638.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
01/24	RICHLAND NORTHEAST HIGH SCHOOL	BLUFFTON HS V. RICHLAND1ST/2ND ROUNDS - GIRLS BBALL	256788	Ś	33.55	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
22/24	RICHLAND SCHOOL DISTRICT 2	BLUFFTON HS/RIDGEVIEW 3RD ROUNDS GIRLS BBALL	257375	Ś		70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI
01/24	RICHLAND SCHOOL DISTRICT 2	BLUFFTON HS/RIDGEVIEW SKD ROUNDS GIRLS BBALL	256789	Ś		70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI
				Ŷ				
18/24	RIDDELL ALL AMERICAN	ATHLETICS SUPPLIES - RECONDITIONING HELMETS	TN20049-71950	\$		10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
04/24	RIDDELL ALL AMERICAN	ATHLETICS SUPPLIES - FOOTBALL HELMET RECONDITIONING	TN19714-70632	\$		70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI
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 FUN
28/24	RIVERBANKS ZOO	ADMISSION - STUDENTS FIELD TRIP	TN20324-73024	\$		20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
27/24	RIVERBANKS ZOO & GARDEN	ADMISSION - STUDENTS FIELD TRIP	TN20264-72842	Ś		10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
18/24	RIVERBANKS ZOO & GARDEN	ADMISSION - STUDENTS FIELD TRIP	TN20054-71971	Ś		70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI
				ş ¢				PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
28/24	RIVERS TRANSPORATION	TRANSPORTATION - STUDENTS FIELD TRIP	TN20324-73022	\$		70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
06/24	RIVERS TRANSPORT	TRANSPORTATION - STUDENTS FIELD TRIP	TN19791-70890	Ş		20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
18/24	RIVERS TRANSPORT	TRANSPORTATION - STUDENTS FIELD TRIP	TN20054-71972	\$	4,576.29	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
/08/24	RIVERS TRANSPORT	TRANSPORTATION - STUDENTS FIELD TRIP	TN19851-71129	\$		70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
06/24	RIVERS TRANSPORT SERVICE	TRANSPORTATION - STUDENTS FIELD TRIP	TN19800-70937	Ś		70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
18/24	RIVERS TRANSPORT SERVICE	TRANSPORTATION - COMPETITON STUDENTS	TN20055-71974	ć		10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
-				Ś			HHI HIGH	
22/24	RIVERS TRANSPORTATION	TRANSPORTATION - COMPETITON STUDENTS	TN20190-72501	Ŷ		10011496-566000		GENERAL FUND
15/24	RIVERS TRANSPORTATION	TRANSPORTATION - STUDENTS FIELD TRIP	TN20028-71857	\$		20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
12/24	RIVERS TRANSPORTATION	TRANSPORTATION - STUDENTS FIELD TRIP	TN19919-71503	\$	2,935.50	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNE
11/24	RIVERS TRANSPORTATION	TRANSPORTATION - STUDENTS FIELD TRIP	TN19901-71420	\$	5,871.00	10011496-566000	HHI HIGH	GENERAL FUND
15/24	RIVERSTRANSPORTSERVICE	TRANSPORTATION - COMPETITON STUDENTS	TN20024-71841	\$	1.467.75	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
15/24	RIVERSTRANSPORTSERVICE	TRANSPORTATION - COMPETITON STUDENTS	TN20024-71842	\$		10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
26/24	RIVERSTRANSPORTSERVICE	TRANSPORTATION - STUDENTS FIELD TRIP	TN20255-72824	ć		70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
				ş				
11/24	RIVERSTRANSPORTSERVICE	TRANSPORTATION - STUDENTS FIELD TRIP	TN19887-71339	Ŧ		39527194-566000	WHALE BRANCH EC HIGH	EIA FUND
01/24	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800805	\$		30241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
/01/24	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800805	\$	344.31	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
/01/24	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800805	\$	578.08	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
/01/24	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800805	\$		31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
/01/24	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800805	\$		33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
/01/24	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800805	ć		93541620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
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01/24	RIVERVIEW CHARTER SCHOOL	FY24 RIVERVIEW CATEGORICAL FUNDING MARCH PAYMENT	800805			30341620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
08/24	RIVERVIEW CHARTER SCHOOL	OCT - DEC 2023 SUPPLY CHAIN ASSIST. REIMBURSEMENT	800810	\$		60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
01/24	RIVERVIEW CHARTER SCHOOL	MARCH FY 2024 ALLOCATION	800806	\$	682,394.00	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
22/24	RL BRYAN	ELEVATE SCIENCE SUPPLIES - SCIENCE K	257376	\$	2,613.80	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
22/24	RL BRYAN	ELEVATE SCIENCE SUPPLIES - SCIENCE K	257376	\$		32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
01/24	ROBERT ORTIZ	WO# 383131-88 - WINDOW TINTING	256777	Ś		10025488-532301	HE MCCRACKEN	GENERAL FUND
J1/24	NODENT ONTIC	Wow SOTTTOO - WINDOW HITTING	250///	Ŷ	1,000.00	10023488-532301	TE MICCONCILIN	GENERALI UND
12212-	Poposouper u.c.		Thi20460 70440	<i>c</i>			DEALIFORT HIGH	CENERAL FUND
22/24	ROBOSOURCE LLC	ROBOTICS - SUPPLIES AND MATERIALS	TN20180-72440	Ş	555.61	93000	BEAUFORT HIGH	GENERAL FUND
		REGISTRATION - 2024 VEX ROBOTICS WORLD CHAMPIONSHIP, DALLAS, TX -						1
27/24	ROBOTICS EDUCATION	04/28/24 - 04/30/24	TN20274-72858	\$	1,236.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
		REGISTRATION - 2024 VEX ROBOTICS WORLD CHAMPIONSHIP, DALLAS, TX -						
28/24	ROBOTICS EDUCATION	04/25/24 - 04/27/24	TN20306-73019	¢	1 854 00	10023390-533203	BEAUFORT HIGH	GENERAL FUND
23/24	NODO NOD EDUCATION	REGISTRATION - VEX SC STATE CHAMPIONSHIP, COLUMBIA, SC - 02/23/24 -	1120300-73013	1	1,034.00	10023330 333203	Serier on Thion	CEREME FORD
1.0 15 -								
/12/24	ROBOTICS EDUCATION	02/24/24	TN19928-71526	Ş	180.25	10019097-566000	MAY RIVER HIGH	GENERAL FUND
		REGISTRATION - 2024 VEX ROBOTICS WORLD CHAMPIONSHIP, DALLAS, TX -						1
11/24	ROBOTICS EDUCATION	05/01/24 - 05/04/24	TN19893-71362	\$	1,854.00	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
		REGISTRATION - 2024 VEX ROBOTICS WORLD CHAMPIONSHIP, DALLAS, TX -						
11/24	ROBOTICS EDUCATION	05/01/24 - 05/04/24	TN19893-71363	¢	1 854 00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI
				é				
12/24	ROCHESTER 100, INC	CLASSROOM SUPPLIES - COMMUNICATION FOLDERS	TN19917-71501	\$		10011262-541000	HHI ELEMENTARY	GENERAL FUND
29/24	RONALD KEITH KIZER	WO# 386645 - V#8100-100 OIL CHANGE	257486	\$		10025401-541001	DISTRICT OFFICE	GENERAL FUND
08/24	RONALD KEITH KIZER	WO# 8170-23 - V# 8170-23 OIL CHANGE	256948	\$		60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
15/24	RONALD KEITH KIZER	WO# 385623-02 - OIL CHANGE ON V#8100-122	257162	\$	48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
29/24	RONALD KEITH KIZER	WO# 385229 - V#8100-87 OIL CHANGE	257486	Ś		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	
22/24	RONALD KEITH KIZER	W0# 385225 - V#8100-87 OIL CHANGE W0# 386695 - OIL CHANGE V#8100-114	257348	Ś		10025401-532304	DISTRICT OFFICE	GENERAL FUND
				Ŧ				
15/24	RONALD KEITH KIZER	WO# 373503-02 - OIL CHANGE V#8100-78	257162	\$		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
22/24	RONALD KEITH KIZER	WO# 382942-04 - OIL CHANGE IN VEHICLE 8100-95	257348	\$		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	
15/24	RONALD KEITH KIZER	WO# 386173 - OIL CHANGE V#8100-128	257162	\$	53.72	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
15/24	RONALD KEITH KIZER	WO# 384559 - OIL CHANGE ON V#8100-117	257162	\$		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	
15/24	RONALD KEITH KIZER	W0# 386472 - OIL CHANGE V#8110-30	257162	Ś		10025401-532304	DISTRICT OFFICE	GENERAL FUND
1J/24	RONALD KEITH KIZER	W0# 386472 - OIL CHANGE V#8110-30 W0# 384950-02 - OIL CHANGE V#8100-129	257162	ý č				
15/24				1.5	82.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
/15/24 /22/24	RONALD KEITH KIZER	W0# 387452 - OIL CHANGE V# 8170-25	257348	Ś		10025401-532304	DISTRICT OFFICE	GENERAL FUND

03/29/24	RONALD KEITH KIZER	WO# 384899 - V#8170-24 OIL CHANGE	257486	Ś	82.38 60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
03/29/24	RONALD KEITH KIZER	WO# 387061 - V#8100-126 OIL CHANGE	257486	Ś	82.38 10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	RONALD KEITH KIZER	WO# 386849-01 - VEHICLE MAINTENANCE		\$	147.05 10025401-532304	DISTRICT OFFICE	GENERAL FUND
	RONALD KEITH KIZER	WO# 386834 - V#8170-26 OIL CHANGE	257486			DISTRICT OFFICE	FOOD SERVICE FUND
03/29/24				\$	156.95 60025601-532304		
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	Ş	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	Ś	3,550.00 30322409-531200	RIGHT CHOICES	EIA FUND
03/29/24	ROY F. DAVENPORT	CONSULTING SERVICES - 03/20/24	257445	ć	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	é	908.12 10025501-532304	DISTRICT OFFICE	GENERAL FUND
	RUSH TRK CTR VALDOSTA	STUDENT TRANSPORTATION - PARTS AND REPAIRS FOR BUS 8190-30		ŝ			
03/20/24	RUSH TRK CTR VALDUSTA	STUDENT TRANSPORTATION - PARTS AND REPAIRS FOR BUS 8190-50	TN20115-72246	Ş	1,419.88 10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/15/24	RYAN YODER	IFB #24-017 - WASTE WATER TREATMENT OPERATION AT JJ DAVIS SCHOOL	257259	Ş	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	Ś	(44,685.49) 100 -240204	DISTRICT OFFICE	GENERAL FUND
03/08/24	S4TEACHERS, LLC	CREDIT - BILLING FOR WEEK ENDING 02/17/24	800811	Ś	(23,020.89) 100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	CREDIT - BILLING FOR WEEK ENDING 02/24/24		Ś	(1,604.96) 100 -240204	DISTRICT OFFICE	GENERAL FUND
	S4TEACHERS, LLC		800816	\$			
03/14/24		CREDIT - BILLING FOR WEEK ENDING 02/24/24		Ŷ		DISTRICT OFFICE	GENERAL FUND
03/08/24	S4TEACHERS, LLC	CREDIT - BILLING FOR DAILY ENDING 02/17/24		\$	(232.74) 100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/02/24		\$	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	Ś	2,939.99 100 -240204	DISTRICT OFFICE	GENERAL FUND
03/08/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/17/24	800811	é	3,059.48 100 -240204	DISTRICT OFFICE	GENERAL FUND
				ŝ			
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		\$	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	Ś	6,508.99 100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/09/24	800822	Ś	6,749.74 100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 03/02/24		Ś	8,990.00 100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	SATEACHERS, LLC	BILLING FOR WEEK ENDING 02/10/24		\$	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	Ş	11,268.28 100 -240204	DISTRICT OFFICE	GENERAL FUND
03/08/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/17/24		\$	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		Ś	81,200.45 100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING 02/24/24 BILLING FOR DAILY ENDING 02/24/24	800816	Ś	84,155.44 100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 02/24/24 BILLING FOR WEEK ENDING 03/09/24		ş	91,000.43 100 -240204	DISTRICT OFFICE	GENERAL FUND
	S4TEACHERS, LLC			ې خ			
03/08/24		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		\$	97,105.67 100 -240204	DISTRICT OFFICE	GENERAL FUND
03/22/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 03/09/24		\$	98,143.37 100 -240204	DISTRICT OFFICE	GENERAL FUND
03/14/24	S4TEACHERS, LLC	BILLING FOR DAILY ENDING 2/10/24		\$	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
1					21818801-531200-		
03/15/24	SALLIE ANN ROBINSON	PROFESSIONAL DEVELOPMENT & PD BOOKS - 02/15/24	257207	\$	2,860.00 91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/25/24	SAMPSONBLADEN OIL LUBR	TRANSPORTATION - BUS SUPPLIES	TN20209-72591	Ś	3,292.93 10025501-541003	DISTRICT OFFICE	GENERAL FUND
03/07/24	SAMIPSONBLADEN OIL LOBR	CAREER FAIR - TABLE CLOTHES, WATER - 03/07/2024		ŝ	16.13 70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		STUDENT ACTIVITY - WATER FOR DANCE		ş Ś	18.76 70795300-566000		
03/25/24	SAMS CLUB	STUDENT ACTIVITE WATER FOR DANCE	TN20216-72640	ډ	10.10 10132200-200000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
001-515-5							
03/18/24	SAMS CLUB	CONCESSIONS - SODAS, HOTDOGS, CANDY, CHIPS, WATER, PICKLES, AND CHILI.	TN20049-71952	Ş	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
					20118837-569911-		
03/27/24	SAMS CLUB	PARENTING/FAMILY LITERACY - WATER	TN20285-72890	\$	73.48 90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/27/24	SAMS CLUB	BETA CLUB - INDUCTION CEREMONY REFRESHMENTS		Ś	76.65 70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SAMS CLUB	STAFF APPRECIATION - SNACKS & DRINKS		ŝ	99.82 70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24	SAMS CLUB	YOGURT FOR SMOOTHIE BAR		\$	149.80 70795300-566000 157.26 70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SAMS CLUB	TEACHERS APPRECIATION SNACKS	TN19893-71365	>		RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/27/24	SAMS CLUB	HEALTH SERVICES - FACIAL TISSUE, DISINFECTANT WIPES	TN20275-72861	Ş	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
1							
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
		SPECIAL OLYMPICS - SODA, CHIPS, FRUIT ROLL UPS, COOKIES, CANDY, AND FRUIT					
03/04/24	SAMS CLUB	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
		CONCESSIONS SUPPLIES - SODA, WATER, CANDY, CHIPS, HOT DOGS, FOOD TRAYS,					
03/04/24	SAMS CLUB	PICKLES, ETC	TN19715-70643	\$	493.74 10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
)3/25/24	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
3/11/24	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
						ROBERT SMALLS LEADERSHIP	
3/15/24	SAMS CLUB	CONCESSIONS SUPPLIES - DRINKS, WATER	TN20026-71851	\$	33.91 70835300-566000	ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/24	SAMS CLUB	HEALTH SERVICES - MINTS AND DISINFECTING WIPES	TN20221-72671	\$	35.24 10021387-541000	HHI MIDDLE	GENERAL FUND
3/19/24	SAMS CLUB	BREAKFAST REFRESHMENTS FOR OFFICE SUPPLIES MEETING	TN20093-72184	\$	38.15 70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/24	SAMS CLUB	PBIS - AWARD COOKIES	TN19768-70838	\$	41.94 70372685-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/24	SAMS CLUB	CLASSROOM SUPPLIES - BATTERIES	TN20286-72896	\$	53.46 20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3/19/24	SAMS CLUB	NATONAL HONOR SOCIETY FUNDRAISER - CANDY, BLOW POPS	TN20095-72188	\$	64.13 70883660-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/24	SAMS CLUB	OFFICE SUPPLIES - BHS COLLEGE CAREER FAIR SNACKS- 3/20/2024	TN20118-72255	\$	114.83 10023390-541000	BEAUFORT HIGH	GENERAL FUND
,,_				Ŧ		ROBERT SMALLS LEADERSHIP	
3/18/24	SAMS CLUB	STUDENT MOVIE NIGHT - SNACKS & DRINKS	TN20057-71992	¢	155.06 70835300-566000	ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/07/24	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
., 0, 124				Ý	1,2,25 , 6,45200-500000	ROBERT SMALLS LEADERSHIP	Station and a sense a s
3/19/24	SAMS CLUB	HEALTH SERVICES - SNACKS & DRINKS	TN20087-72164	ć	184.40 10021383-569911	ACADEMY	GENERAL FUND
				\$			
8/11/24	SAMS CLUB	STUDENT CELEBRATION - TRASH BAGS, CANDY	TN19879-71276	Ş	202.20 85711498-569911	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
100 10 -	CAME CIUD		TH40707 20070	¢	224.07	ROBERT SMALLS LEADERSHIP	
3/06/24	SAMS CLUB	CLASSROOM SUPPLIES - DISINFECTING WIPES	TN19787-70879	\$	234.97 10011383-541000	ACADEMY	GENERAL FUND
3/25/24	SAMS CLUB	WIG STUDENT/PARENT CLASSROOM CELEBRATIONS - SNACKS, DRINKS, SUPPLIES	TN20220-72660	\$	337.36 70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNE
3/26/24	SAMS CLUB	VOCATIONAL SUPPLIES - CTE GROCERY ITEMS	TN20253-72822	\$	433.94 32911596-541000	HHI HIGH	EIA FUND
/11/24	SAMS CLUB	VOCATIONAL SUPPLIES - CTE FACS GROCERIES	TN19879-71286	\$	471.00 32911598-541000	BLUFFTON HIGH	EIA FUND
/01/24	SAMS CLUB	CONCESSIONS - RESTOCK SUPPLIES	TN19702-70560	\$	811.90 70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI
/15/24	SAMS CLUB	SCHOOL STORE SUPPLIES - DRINKS, BAKED CHIPS, APPLESAUCE	TN20016-71817	\$	997.28 70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
/07/24	SAMS CLUB	INTERACT CLUB - SNACKS	TN19815-70998	\$	47.40 70623480-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI
/07/24	SAMS CLUB	DECA - STUDENT CLUB MONTHLY MEETING REFRESHMENTS	TN19813-70994	Ś	22.96 70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
3/04/24	SAMS CLUB	CANDIES FOR DISTRICT RECRUITMENT DRIVE	TN19734-70725	Ś	47.06 70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
3/11/24	SAMS CLUB	FUNDRAISER - DRINKS - DANCE 3/8/24	TN19906-71449	Ś	96.06 70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
/11/24	SAMS CLUB	SUPPLIES - TRASH BAGS, COFFEE CREAMERS, COFFEE	TN19879-71268	Ś	196.44 70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
3/11/24	SAMS CLUB	LEADING LADIES - PBIS DAY FUNDRAISER DRINKS/SNACKS	TN19906-71451	Ś	267.68 70893632-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
3/29/24	SAMS CLUB	ATHLETICS SUPPLIES - FIRST AID SUPPLIES	TN20318-72984	\$	110.17 70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI
3/18/24		FUNDRAISER - DANCE DRINKS	TN20074-72111	ŝ	111.86 70892400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
	SAMS CLUB			ş Ś			
3/19/24	SAMS CLUB	CONCESSIONS - HOT DOGS, DRINKS, PICKELS, ETC	TN20101-72195	\$	116.54 70814330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNE
3/07/24	SAMS CLUB	CONCESSIONS - HOT DOGS, CANDY, PICKELS, ETC	TN19835-71072	Ş	146.18 70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNE
3/15/24	SAMS CLUB	CLUB SUPPLIES - CHIPS & DRINKS	TN20039-71905	\$	250.90 70891305-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNE
3/21/24	SAMS CLUB	CONCESSIONS - HOT DOGS, CANDY, PICKELS, ETC	TN20158-72386	\$	255.86 70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/15/24	SAMS CLUB	CONCESSIONS - DRINKS, CANDY, PICKELS, ETC	TN20039-71904	\$	271.54 70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNE
3/11/24	SAMS CLUB	CONCESSIONS - DRINKS, CANDY, PICKELS, ETC	TN19887-71340	\$	1,153.03 70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNE
3/25/24	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 FUNE
					21818801-531200-		
8/08/24	SARA REYNOLDS GREEN	PROFESSIONAL DEVELOPMENT 02/16/24	256929	\$	2,000.00 91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
					51325301-535000-		
3/08/24	SAVANNAH MORNING NEWS	ADVERTISING - 12/20/23 THRU 01/7/24	257018	Ś	44.22 51000	DISTRICT OFFICE	CAPITAL FUND
/08/24	SAVANNAH MORNING NEWS	ADVERTISING - 12/20/23 THRU 01/7/24	257018	\$	50.00 10025452-535000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/15/24	SC AQUARIUM	ADMISSION TICKETS - FIELD TRIP	TN20014-71809	\$	19.00 10019038-566000	PORT ROYAL ELEMENTARY	GENERAL FUND
1 13/21	Seridorition	Abilitation field file	1120011 / 1005	Ŷ	15:00 10015050 500000	ROBERT SMALLS LEADERSHIP	GENERAL FORD
3/12/24	SC AQUARIUM	ADMISSION TICKETS - FIELD TRIP	TN19921-71506	¢	143.00 70833437-566000	ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1 12/24		ADMISSION HEREIS - FIELD IRIF	11112221-/1200	ډ	143.00 /0655457-500000		TOTIC ACTIVITY STODE INT & SURDUE GENERATED FUNE
	SC ASSOCIATION OF ADULT AND CONTINUING		257381	¢	F40.00 04022204 FC-000	DISTRICT OFFICE	LOCAL CRANT & CONTRIBUTION
2/22/24			25/381	Ş	540.00 81822301-564000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/22/24	EDUCATION	SCAACE MEMBERSHIP FOR ADULT EDUCATION EMPLOYEES					
3/22/24 3/22/24	EDUCATION SC ATHLETIC ADMINISTRATORS ASSOCIATION	SCAACE MEMBERSHIP FOR ADUCT EDUCATION EMPLOYEES WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA	257382	\$	130.00 10023397-564000	MAY RIVER HIGH	GENERAL FUND
3/22/24	SC ATHLETIC ADMINISTRATORS ASSOCIATION	WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA	257382	\$			
3/22/24 3/22/24	SC ATHLETIC ADMINISTRATORS ASSOCIATION	WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA	257382 257382	\$ \$	325.00 10023397-533202	MAY RIVER HIGH	GENERAL FUND
3/22/24 3/22/24 3/08/24	SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC COACHES ASSOCIATION	WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA BLUFFTON HS NORTH - SOUTH ALL-STAR BASKETBALL FEE	257382 257382 257019	\$ \$ \$	325.00 10023397-533202 100.00 70984050-566000	MAY RIVER HIGH BLUFFTON HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/24 3/22/24 3/08/24	SC ATHLETIC ADMINISTRATORS ASSOCIATION	WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA	257382 257382	\$ \$ \$ \$	325.00 10023397-533202	MAY RIVER HIGH	GENERAL FUND
3/22/24 3/22/24 3/08/24	SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC COACHES ASSOCIATION	WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA BLUFFTON HS NORTH - SOUTH ALL-STAR BASKETBALL FEE	257382 257382 257019		325.00 10023397-533202 100.00 70984050-566000	MAY RIVER HIGH BLUFFTON HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/22/24 3/22/24 3/08/24 3/29/24	SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC COACHES ASSOCIATION	WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA BLUFFTON HS NORTH - SOUTH ALL-STAR BASKETBALL FEE BATTERY CREEK HS SCACA - NORTH SOUTH WRESTLING FEE	257382 257382 257019		325.00 10023397-533202 100.00 70984050-566000 200.00 70924050-566000	MAY RIVER HIGH BLUFFTON HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI
3/22/24 3/22/24 3/08/24 3/29/24 3/01/24	SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC COACHES ASSOCIATION SC ATHLETIC COACHES ASSOCIATION SC DEPARTMENT OF ADMINISTRATION	WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA BLUFFTON HS NORTH - SOUTH ALL-STAR BASKETBALL FEE	257382 257382 257019 257528 256795	\$ \$	325.00 10023397-533202 100.00 70984050-566000 200.00 70924050-566000 10025401-534000- 118.47 50019	MAY RIVER HIGH BLUFFTON HIGH BATTERY CREEK HIGH DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI GENERAL FUND
3/22/24 3/22/24 3/08/24 3/29/24 3/01/24 3/01/24 3/22/24	SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC COACHES ASSOCIATION SC ATHLETIC COACHES ASSOCIATION SC DEPARTMENT OF ADMINISTRATION SC DEPARTMENT OF EDUCATION	WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA BLUFFTON HS NORTH - SOUTH ALL-STAR BASKETBALL FEE BATTERY CREEK HS SCACA - NORTH SOUTH WRESTLING FEE INTERNET FOR FEBRUARY RZS COURSES	257382 257382 257019 257528 256795 257383	\$ \$ \$	325.00 10023397-533202 100.00 70984050-566000 200.00 70924050-566000 10025401-534000- 118.47 50019 400.00 10022401-531200	MAY RIVER HIGH BLUFFTON HIGH BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI GENERAL FUND GENERAL FUND
3/22/24 3/22/24 3/08/24 3/29/24 3/01/24 3/01/24 3/22/24	SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC COACHES ASSOCIATION SC ATHLETIC COACHES ASSOCIATION SC DEPARTMENT OF ADMINISTRATION SC DEPARTMENT OF EMPLOYMENT	WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA BLUFFTON HS NORTH - SOUTH ALL-STAR BASKETBALL FEE BATTERY CREEK HS SCACA - NORTH SOUTH WRESTLING FEE INTERNET FOR FEBRUARY R2S COURSES PAYROLL RUN 1 - WARRANT 03/22/24	257382 257382 257019 257528 256795 257383 257266	\$ \$ \$	325.00 10023397-533202 100.00 70984050-566000 200.00 70924050-566000 10025401-534000- 118.47 50019 400.00 10022401-531200 830.37 100 -245800	MAY RIVER HIGH BLUFFTON HIGH BATTREY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI GENERAL FUND GENERAL FUND GENERAL FUND
3/22/24 3/08/24 3/08/24 3/29/24 3/01/24 3/22/24 3/22/24 3/08/24	SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC COACHES ASSOCIATION SC ATHLETIC COACHES ASSOCIATION SC DEPARTMENT OF ADMINISTRATION SC DEPARTMENT OF EDUCATION SC DEPARTMENT OF EMPLOYMENT SC OEPARTMENT OF EMPLOYMENT	WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA BULFTCON HS NORTH - SOUTH ALL-STAR BASKETBALL FEE BATTERY CREEK HS SCACA - NORTH SOUTH WRESTLING FEE INTERNET FOR FEBRUARY R2S COURSES PAYROLL RUN 1 - WARRANT 03/22/24 PAYROLL RUN 1 - WARRANT 03/08/24	257382 257382 257019 257528 256795 257383 257266 255649	\$ \$ \$ \$	325.00 10023397-533202 100.00 70984050-566000 200.00 70924050-566000 10025401-534000- 118.47 50019 400.00 10022401-531200 830.37 100 -245800 838.47 100 -245800	MAY RIVER HIGH BLUFFTON HIGH BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
3/22/24 3/08/24 3/08/24 3/29/24 3/29/24 3/22/24 3/22/24 3/08/24 3/22/24	SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC COACHES ASSOCIATION SC ATHLETIC COACHES ASSOCIATION SC DEPARTMENT OF ADMINISTRATION SC DEPARTMENT OF EDUCATION SC DEPARTMENT OF EMPLOYMENT SC DEPARTMENT OF RMPLOYMENT SC DEPARTMENT OF REVENUE 46	WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA BLUFFTON HS NORTH - SOUTH ALL-STAR BASKETBALL FEE BATTERY CREEK HS SCACA - NORTH SOUTH WRESTLING FEE INTERNET FOR FEBRUARY RZS COURSES PAYROLL RUN 1 - WARRANT 03/22/24 PAYROLL RUN 1 - WARRANT 03/08/24 PAYROLL RUN 1 - WARRANT 03/22/24	257382 257382 257019 257528 257528 257383 257383 257266 256849 257267	\$ \$ \$ \$ \$	325.00 10023397-533202 100.00 70984050-566000 200.00 70924050-566000 10025401-534000- 118.47 50019 400.00 10022401-531200 838.47 100 -245800 838.47 100 -245800 7,707.32 100 -245802	MAY RIVER HIGH BLUFFTON HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNI GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
3/22/24 3/08/24 3/08/24 3/29/24 3/22/24 3/22/24 3/22/24 3/08/24 3/22/24 3/08/24	SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC COACHES ASSOCIATION SC ATHLETIC COACHES ASSOCIATION SC DEPARTMENT OF ADMINISTRATION SC DEPARTMENT OF ADMINISTRATION SC DEPARTMENT OF EMPLOYMENT SC DEPARTMENT OF REVENUE 46 SC DEPARTMENT OF REVENUE 46	WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA BLUFFTON HS NORTH - SOUTH ALL-STAR BASKETBALL FEE BATTERY CREEK HS SCACA - NORTH SOUTH WRESTLING FEE INTERNET FOR FEBRUARY R2S COURSES PAYROLL RUN 1 - WARRANT 03/22/24 PAYROLL RUN 1 - WARRANT 03/08/24 PAYROLL RUN 1 - WARRANT 03/08/24	257382 257382 257019 257528 257383 257383 257266 256849 257267 256850	\$ \$ \$ \$ \$ \$ \$	325.00 10023397-533202 100.00 70984050-566000 200.00 70984050-566000 10025401-534000- 118.47 50019 400.00 10022401-531200 830.37 100 -245800 838.47 100 -245800 7,707.32 100 -245802 11,569.55 100 -245802	MAY RIVER HIGH BLUFFTON HIGH BATTERY CREEK HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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3/22/24 3/08/24 3/08/24 3/29/24 3/22/24 3/22/24 3/08/24 3/22/24 3/08/24 3/22/24 3/22/24	SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC COACHES ASSOCIATION SC ATHLETIC COACHES ASSOCIATION SC DEPARTMENT OF ADMINISTRATION SC DEPARTMENT OF ADMINISTRATION SC DEPARTMENT OF EMPLOYMENT SC DEPARTMENT OF REVENUE 46 SC DEPARTMENT OF REVENUE 46	WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA BLUFFTON HS NORTH - SOUTH ALL-STAR BASKETBALL FEE BATTERY CREEK HS SCACA - NORTH SOUTH WRESTLING FEE INTERNET FOR FEBRUARY RZS COURSES PAYROLL RUN 1 - WARRANT 03/22/24 PAYROLL RUN 1 - WARRANT 03/08/24 UNUSED DONATION FUNDS	257382 257382 257019 257528 257383 257383 257266 256849 257267 256850	\$ \$ \$ \$ \$ \$ \$	325.00 10023397-533202 100.00 70984050-566000 200.00 70984050-566000 10025401-534000- 118.47 50019 400.00 10022401-531200 830.37 100 -245800 838.47 100 -245800 7,707.32 100 -245802 11,569.55 100 -245802	MAY RIVER HIGH BLUFFTON HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
3/22/24 3/08/24 3/29/24 3/29/24 3/01/24 3/22/24 3/22/24 3/08/24 3/08/24	SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC ADMINISTRATORS ASSOCIATION SC ATHLETIC COACHES ASSOCIATION SC ATHLETIC COACHES ASSOCIATION SC DEPARTMENT OF ADMINISTRATION SC DEPARTMENT OF EDUCATION SC DEPARTMENT OF EMPLOYMENT SC DEPARTMENT OF REVENUE 46 SC DEPARTMENT OF REVENUE 46 SC DEPARTMENT OF REVENUE 46 SC DEPARTMENT OF REVENUE 46	WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA WEBB/CONFERENCE AND MEMBER DUES - SCAAA AND NIAAA BLUFFTON HS NORTH - SOUTH ALL-STAR BASKETBALL FEE BATTERY CREEK HS SCACA - NORTH SOUTH WRESTLING FEE INTERNET FOR FEBRUARY RZS COURSES PAYROLL RUN 1 - WARRANT 03/22/24 PAYROLL RUN 1 - WARRANT 03/08/24 UNUSED DONATION FUNDS	257382 257382 257019 257528 257383 257383 257266 256849 257267 256850 25784	\$ \$ \$ \$ \$ \$ \$	325.00         10023397-533202           100.00         70984050-566000           200.00         70924050-566000           10025401-534000-         11025401-534000-           118.47         50019           400.00         10022401-531200           838.47         100         -245800           7,070.32         100         -245802           11,569.55         100         -245802           500.00         10000003-43999	MAY RIVER HIGH BLUFFTON HIGH ISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND

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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
03/00/24	SC HEALTH OCCUPATIONS STUDENTS OF		257020	, ,	430.00 70523437 300000	BATTERT CREEK HIGH	TOTIE ACTIVITYSTODENT & SCHOOL GENERALED TOND
03/01/24	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 03/22/24	SC RETIREMENT SYSTEM 70 SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 02/23/24 PAYROLL RUN 1 - WARRANT 02/23/24	257385 257385	¢	554,630.87 100 -2484 3,796,549.58 100 -2454	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/22/24	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT DEDUCTIBLE BILLING JANUARY AND FEBRUARY 24	257386	ç ç	25,800.00 10025401-532400	DISTRICT OFFICE	GENERAL FUND
03/22/24	SC SKILLSUSA	COMPETITION REGSTRATION FEES	257387	ş	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
		REGISTRATION - 2024 ESSA ACADEMY FED & STATE ACCOUNTABILITY, COLUMBIA,					
03/06/24	SCATA	SC - 03/10/24 - 03/12/24	TN19804-70950	\$	50.00 10021101-533202	DISTRICT OFFICE	GENERAL FUND
		REGISTRATION - 2024 ESSA ACADEMY FED & STATE ACCOUNTABILITY, COLUMBIA,					
03/01/24	SCATA	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	ć	50.00 20122401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/01/24	SCATA	REGISTRATION - 2024 ESSA ACADEMY FED & STATE ACCOUNTABILITY, COLUMBIA,	11119094-70552	Ş	10022101-533202-	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/04/24	SCATA	SC - 03/10/24 - 03/12/24	TN19708-70581	Ś	50.00 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 03/21/24	SCDOR DORWAY SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382 TN20155-72382	¢	2.37 60025654-567000 2.63 60025670-567000	WHALE BRANCH ELEMENTARY BLUFFTON ELEMENTARY	FOOD SERVICE FUND FOOD SERVICE FUND
03/21/24 03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382 TN20155-72382	ş	2.63 60025670-567000	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 03/21/24	SCDOR DORWAY SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382 TN20155-72382	Ş	6.91 60025637-567000 7.55 60025652-567000	MOSSY OAKS ELEMENTARY DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND FOOD SERVICE FUND
03/21/24	SCDOR DORWAT	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	Ś	8.91 60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	Ś	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
						ROBERT SMALLS LEADERSHIP	
03/21/24	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$	10.51 60025683-567000	ACADEMY	FOOD SERVICE FUND
03/21/24 03/21/24	SCDOR DORWAY SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382	\$	10.80 60025679-567000	RIVER RIDGE ACADEMY MAY RIVER HIGH	FOOD SERVICE FUND FOOD SERVICE FUND
03/21/24	SCDOR DORWAY SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY SALES TAX ON ADULT MEALS SERVED IN FEBRUARY	TN20155-72382 TN20155-72382	Ş	12.98 60025697-567000 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	Ś	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 03/21/24	SCDOR DORWAY SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN FEBRUARY FEBRUARY 2024 USE TAX	TN20155-72382 TN20149-72357	\$	315.09 60025601-567000 7,970.26 100 -2402	DISTRICT OFFICE DISTRICT OFFICE	FOOD SERVICE FUND GENERAL FUND
03/21/24	SCOOR DORWAY	REGISTRATIONS - SC HOSA CONFERENCE - CHARLESTON, SC - 03/13/24 -	IN20149-72357	Ş	7,970.26 100 -2402	DISTRICT OFFICE	GENERAL FUND
03/11/24	SCHEALTHOCC	03/15/2024	TN19900-71404	Ś	2,389.50 10019097-566000	MAY RIVER HIGH	GENERAL FUND
00, 11, 14			1113300 / 1104	Ý	_,		
03/14/24	SCHEALTHOCC	REGISTRATION - SC HOSA CONFERENCE, CHARLESTON, SC - 03/13/24 - 03/15/24	TN19988-71712	\$	910.00 10022490-533202	BEAUFORT HIGH	GENERAL FUND
		CREDIT - CLASSROOM SUPPLIES - STORYWORKS MAGAZINES; ORIG TXN#20037-					
03/27/24	SCHOLASTIC INC	71902	TN20285-72891	\$	(28.60) 10011237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	L	CREDIT - CLASSROOM SUPPLIES - STORYWORKS MAGAZINES; ORIG TXN#20037-				l	
03/27/24	SCHOLASTIC INC		TN20285-72889	Ş	(24.20) 10011237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
02/27/24	SCHOLASTIC INC	CREDIT - CLASSROOM SUPPLIES - STORYWORKS MAGAZINES; ORIG TXN#20037- 71889	TN20205 72002	ć	(14.87) 10011337-544000	MOSSY OAKS FLENENTARY	
03/27/24	SCHOLASTIC INC	CREDIT - CLASSROOM SUPPLIES - STORYWORKS MAGAZINES: ORIG TXN#20037-	TN20285-72892	Ş	(14.87) 10011337-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/27/24	SCHOLASTIC INC	71896	TN20285-72886	Ś	(10.89) 10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
00,27,24		CREDIT - CLASSROOM SUPPLIES - STORYWORKS MAGAZINES ORIG TXN#20037-	1120203 72000	Ý	(10.05) 1001115, 544000		
03/27/24	SCHOLASTIC INC	71897	TN20285-72887	\$	(10.89) 10011337-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
					10022101-543000-		
03/25/24	SCHOLASTIC INC	CREDIT - CLASSROOM SUPPLIES - SPANISH BOOK; ORIG TXN#19840-71093	TN20199-72539	\$	(8.25) 12800	DISTRICT OFFICE	GENERAL FUND
					10022101-543000-		
03/08/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - SPANISH BOOK	TN19840-71093	\$	8.25 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	Ş	59.90 10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24 03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71899 TN20037-71892	\$	75.90 10011137-544000 79.07 10011137-544000	MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORTWORKS MAGAZINES	TN20037-71892 TN20037-71893	ç ¢	79.07 10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71894	Ś	79.07 10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
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03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71897	Ş	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
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	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71901	>	105.53 10011337-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71901	Ş	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	Ś	777.61 10016288-543000	HE MCCRACKEN	GENERAL FUND
03/15/24	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71891	Ś	823.90 10011237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
				د م			
	SCHOLASTIC INC	CLASSROOM SUPPLIES - STORYWORKS MAGAZINES	TN20037-71902	Ş	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
	SCHOLASTIC INC	LITERACY & MEDIA SUPPLIES - SCHOOL BOOK FAIR	TN19826-71038	Ś	5,421.86 70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	Schobloneine		1115020 / 1050	Ý	21822401-531200-		
03/01/24	SCHOLASTIC INC	PROFESSIONAL DEVELOPMENT 01/23/24 - 01/26/24 PER CONTRACT	256797	Ş	7,596.00 91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
					21822401-531200-		
03/22/24	SCHOLASTIC INC	LITERACY COACHING NOV/JAN/FEB	257389	Ś	34,400.26 91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	SCHOLASTIC INC	CLASSROOM SUPPLIES - FAMILY NIGHT BOOKS	TN20097-72190	ć	268.54 20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
				4			
03/11/24	SCHOLASTIC INC	CREDIT - MEDIA CENTER - BOOK FAIR	TN19880-71304	Ş	(2,931.75) 70401500-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
					10022101-543000-		
03/08/24	SCHOLASTIC INC	LITERACY & MEDIA SUPPLIES - SPANISH MAGAZINES	TN19840-71084	\$	279.95 12800	DISTRICT OFFICE	GENERAL FUND
	SCHOLASTIC INC	MEDIA CENTER - BOOK FAIR	TN19790-70886	\$	2,931.75 70401500-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	SCHOLASTIC INC	MEDIA CENTER - BOOK FAIR	TN19790-70888	ć	2,931.75 10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
05/06/24	SCHULASTIC INC	NIEDIA CENTER - BOOK FAIR	1019/90-70888	Ş	2,931.75 10023340-341000	BROAD RIVER ELEWIENTART	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
				1.		ROBERT SMALLS LEADERSHIP	
02/15/24	SCHOOL NURSE SUPPLY INC	NURSE/HEALTH SUPPLIES - GLOVES, ACETAMINOPHEN, ETC	TN20026 74949	ć	381.89 10021383-541000	ACADEMY	GENERAL FUND
			TN20026-71848	2			
	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
	SCHOOL NURSE SUPPLY INC	NURSE/HEALTH SUPPLIES - WIPES, CUPS, BANDAGES, ETC	TN19702-70565	Ś	656.50 10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
			TN20215 72079	é	1,070.73 10021389-541000	HE MCCRACKEN	GENERAL FUND
	SCHOOL NURSE SUPPLY INC	NURSE/HEALTH SUPPLIES - PAPER CUPS, TISSUES, LYSOL SPRAY, ETC	TN20315-72978	>			
03/01/24	SCHOOL NUTRITION ASSOC	FS DEPT MEMBERSHIP RENEWAL PERIOD 03/31/24 - 03/30/25	TN19700-70552	Ş	247.50 60025601-564000	DISTRICT OFFICE	FOOD SERVICE FUND
					10011385-541000-	1	
03/28/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - SHIPPING	TN20298-73005	Ś	7.78 90005	WHALE BRANCH MIDDLE	GENERAL FUND
00/20/24		LITERACY & MEDIA SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS,		Ť			
03/01/24	SCHOOL SPECIALTY	HEADPHONES AND ETC.	TN19696-70538	Ş	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 10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - PLAYDOH, SAND, MARKERS, PAINT	TN19777-70866	ć	108.23 20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/06/24	SCHOOL SPECIALIT	CLASSROUW SUPPLIES - PLATDUR, SAND, WARKERS, PAINT	1019///-/0800	Ş		PORT ROTAL ELEMENTART	SPECIAL REVENUE - FEDERAL
					10011385-541000-		
03/25/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - DRAWING PAPER, AND COMPUTER PAPER	TN20202-72560	\$	117.86 90005	WHALE BRANCH MIDDLE	GENERAL FUND
	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART SUPPLIES	TN19833-71066	\$	134.16 20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - HEADPHONES	TN20272-72853	ć	134.30 20111335-544500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
				2			
03/11/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - TAPE DISPENSER, CLIPBOARDS, MARKERS ETC	TN19893-71361	Ş	251.50 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
					21811387-541000-		
02/20/24							
03/20/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - FOAM BOARD, PICTURE HANGERS, FTC	TN20124-72268	Ś		HHI MIDDI F	SPECIAL REVENUE - FEDERAL
03/20/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - FOAM BOARD, PICTURE HANGERS, ETC	TN20124-72268	\$	297.03 91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
				\$	297.03 91113 21811387-541000-		
	SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - FOAM BOARD, PICTURE HANGERS, ETC CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC	TN20124-72268 TN20124-72270	\$ \$	297.03 91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/20/24		CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC	TN20124-72270	\$ \$ \$	297.03 91113 21811387-541000- 338.58 91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
03/20/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC		\$ \$ \$	297.03 91113 21811387-541000-		
03/20/24 03/07/24	SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC	TN20124-72270 TN19833-71066	\$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/20/24 03/07/24	SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC	TN20124-72270	\$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
03/20/24 03/07/24	SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC	TN20124-72270 TN19833-71066	\$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/20/24 03/07/24 03/22/24	SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC	TN20124-72270 TN19833-71066	\$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/20/24 03/07/24 03/22/24	SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC.	TN20124-72270 TN19833-71066 TN20187-72483	\$ \$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000 486.28 10011387-541000	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
03/20/24 03/07/24 03/22/24 03/01/24	SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES	TN20124-72270 TN19833-71066 TN20187-72483 TN19696-70538	\$ \$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000 486.28 10011387-541000 633.98 10011387-544500	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/20/24 03/07/24 03/22/24 03/01/24	SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC.	TN20124-72270 TN19833-71066 TN20187-72483	\$ \$ \$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000 486.28 10011387-541000 633.98 10011387-544500 743.71 10011387-541000	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
03/20/24 03/07/24 03/22/24 03/01/24 03/01/24	SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC.	TN20124-72270 TN19833-71066 TN20187-72483 TN19696-70538 TN19696-70538	\$ \$ \$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000 486.28 10011387-541000 633.98 10011387-544500 743.71 10011387-541000 21811117-541000-	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE HHI MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
03/20/24 03/07/24 03/22/24 03/01/24 03/01/24	SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES	TN20124-72270 TN19833-71066 TN20187-72483 TN19696-70538	\$ \$ \$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000 486.28 10011387-541000 633.98 10011387-544500 743.71 10011387-541000	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/20/24 03/07/24 03/22/24 03/01/24 03/01/24	SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC.	TN20124-72270 TN19833-71066 TN20187-72483 TN19696-70538 TN19696-70538	\$ \$ \$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000 486.28 10011387-541000 633.98 10011387-544500 743.71 10011387-541000 21811117-541000-	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE HHI MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
03/20/24 03/07/24 03/22/24 03/01/24 03/01/24 03/08/24	SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - ART - PAINTS, MARKERS, ETC	TN20124-72270 TN19833-71066 TN20187-72483 TN19696-70538 TN19696-70538 TN19696-70538	\$ \$ \$ \$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000 486.28 10011387-541000 633.98 10011387-544500 743.71 10011387-544500 21811117-541000- 747.44 91113	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
03/20/24 03/07/24 03/22/24 03/01/24 03/01/24 03/08/24 03/08/24	SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - ART - PAINTS, MARKERS, ETC CLASSROOM SUPPLIES - ART - PAINTS, MARKERS, ETC CLASSROOM SUPPLIES - CONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC	TN20124-72270 TN19833-71066 TN20187-72483 TN19696-70538 TN19696-70538 TN19842-71106 TN19891-71352	\$ \$ \$ \$ \$ \$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000 486.28 10011387-541000 633.98 10011387-54500 743.71 10011387-541000 21811117-541000 747.44 91113 955.75 29611234-541000	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/20/24 03/07/24 03/22/24 03/01/24 03/01/24 03/01/24 03/08/24 03/11/24 03/11/24	SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - ART - PAINTS, MARKERS, ETC CLASSROOM SUPPLIES - CUNSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - CUNSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC	TN20124-72270 TN19833-71066 TN20187-72483 TN19696-70538 TN19696-70538 TN19696-70538 TN19842-71106 TN19891-71352 TN19939-71557	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000 486.28 10011387-541000 633.98 10011387-544500 743.71 10011387-544500 21811117-541000- 747.44 91113 955.75 29511234-541000 2,391.90 10011338-541000	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
03/20/24 03/07/24 03/22/24 03/01/24 03/01/24 03/01/24 03/08/24 03/11/24 03/11/24	SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - ART - PAINTS, MARKERS, ETC CLASSROOM SUPPLIES - ART - PAINTS, MARKERS, ETC CLASSROOM SUPPLIES - CONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC	TN20124-72270 TN19833-71066 TN20187-72483 TN19696-70538 TN19696-70538 TN19842-71106 TN19891-71352	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000 486.28 10011387-541000 633.98 10011387-544500 743.71 10011387-544500 21811117-541000 747.44 91113 955.75 29611234-541000	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/20/24 03/07/24 03/22/24 03/01/24 03/01/24 03/01/24 03/08/24 03/11/24 03/11/24	SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - ART - PAINTS, MARKERS, ETC CLASSROOM SUPPLIES - CUNSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - CUNSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC	TN20124-72270 TN19833-71066 TN20187-72483 TN19696-70538 TN19696-70538 TN19696-70538 TN19842-71106 TN19891-71352 TN19939-71557	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000 486.28 10011387-541000 633.98 10011387-544500 743.71 10011387-544500 21811117-541000- 747.44 91113 955.75 29511234-541000 2,391.90 10011338-541000	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
03/20/24 03/07/24 03/02/24 03/01/24 03/01/24 03/08/24 03/01/24 03/11/24 03/13/24	SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - ONTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - CONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - CUBBIES CLASSROOM SUPPLIES - MARKERS, GLUE STICKS, CHART PAPER AND ETC.	TN20124-72270 TN19833-71066 TN20187-72483 TN19696-70538 TN19696-70538 TN19842-71106 TN19891-71352 TN19939-71557 TN19696-70539	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000 486.28 10011387-541000 633.98 10011387-544500 743.71 10011387-544500 21811117-541000 747.44 91113 955.75 29611234-541000 2,391.90 10011387-541000 4,43.99 10011387-541000 10011270-541000-	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY PORT ROYAL ELEMENTARY HHI MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/20/24 03/07/24 03/02/24 03/01/24 03/01/24 03/08/24 03/01/24 03/11/24 03/13/24	SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - ART - PAINTS, MARKERS, ETC CLASSROOM SUPPLIES - CUNSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - CUNSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC	TN20124-72270 TN19833-71066 TN20187-72483 TN19696-70538 TN19696-70538 TN19696-70538 TN19842-71106 TN19891-71352 TN19939-71557	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000 486.28 10011387-541000 633.98 10011387-544500 743.71 10011387-544500 21811117-541000- 21811117-541000- 21811117-541000 2,391.90 10011387-541000 4,434.99 10011387-541000 10011270-541000- 1001290660	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
03/20/24 03/07/24 03/02/24 03/01/24 03/01/24 03/01/24 03/01/24 03/11/24 03/01/24 03/01/24	SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, ETC CLASSROOM SUPPLIES - CONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - CONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - CONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - MARKERS, GLUE STICKS, CHART PAPER AND ETC. CLASSROOM SUPPLIES - POCKET CHART, HEADPHONES, CHART CARDS	TN20124-72270 TN19833-71066 TN20187-72483 TN19696-70538 TN19696-70538 TN19842-71106 TN19891-71352 TN19939-71557 TN19696-70539 TN20064-72064	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000 486.28 10011387-541000 633.98 10011387-544500 743.71 10011387-544500 21811117-541000- 747.44 91113 955.75 29611234-541000 2,391.90 1001138-541000 10011270-541000- 10011270-541000- 10011370-541000-	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI AIDDLE HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
03/20/24 03/07/24 03/02/24 03/01/24 03/01/24 03/01/24 03/01/24 03/11/24 03/01/24 03/01/24	SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - ONTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - CONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - CUBBIES CLASSROOM SUPPLIES - MARKERS, GLUE STICKS, CHART PAPER AND ETC.	TN20124-72270 TN19833-71066 TN20187-72483 TN19696-70538 TN19696-70538 TN19842-71106 TN19891-71352 TN19939-71557 TN19696-70539	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000 486.28 10011387-541000 633.98 10011387-544500 743.71 10011387-544500 21811117-541000- 21811117-541000- 21811117-541000 2,391.90 10011387-541000 4,434.99 10011387-541000 10011270-541000- 1001290660	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY PORT ROYAL ELEMENTARY HHI MIDDLE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/20/24 03/07/24 03/02/24 03/01/24 03/01/24 03/01/24 03/01/24 03/11/24 03/01/24 03/01/24	SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, ETC CLASSROOM SUPPLIES - CONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - CONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - CONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - MARKERS, GLUE STICKS, CHART PAPER AND ETC. CLASSROOM SUPPLIES - POCKET CHART, HEADPHONES, CHART CARDS	TN20124-72270 TN19833-71066 TN20187-72483 TN19696-70538 TN19696-70538 TN19842-71106 TN19891-71352 TN19939-71557 TN19696-70539 TN20064-72064	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	297.03 91113 21811387-541000- 338.58 91113 397.79 20111263-541000 486.28 10011387-541000 633.98 10011387-544500 743.71 10011387-544500 21811117-541000- 747.44 91113 955.75 29611234-541000 2,391.90 1001138-541000 10011270-541000- 10011270-541000- 10011370-541000-	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI AIDDLE HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY HHI MIDDLE BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
03/20/24 03/07/24 03/07/24 03/01/24 03/01/24 03/08/24 03/11/24 03/13/24 03/13/24 03/18/24	SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - ART - PAINTS, MARKERS, ETC CLASSROOM SUPPLIES - CONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - CONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - CONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - ONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - ONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - POCKET CHART, HEADPHONES, CHART CARDS CLASSROOM SUPPLIES - POCKET CHART, HEADPHONES, CHART CARDS	TN20124-72270 TN19833-71066 TN20187-72483 TN19696-70538 TN19696-70538 TN19696-70538 TN19891-71352 TN19891-71352 TN19891-71352 TN19696-70539 TN20064-72064 TN20064-72064	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	297.03 91113 21811387.541000- 338.58 91113 397.79 20111263-541000 486.28 10011387.541000 633.98 10011387.544500 743.71 10011387.541000 21811117.541000- 747.44 91113 955.75 29611234.541000 2,391.90 10011387.541000 10011370.541000- 1002107.541000- 10022101.541000-	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY PORT ROYAL ELEMENTARY HHI MIDDLE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
03/20/24 03/07/24 03/07/24 03/01/24 03/01/24 03/01/24 03/08/24 03/11/24 03/13/24 03/01/24 03/18/24 03/18/24 03/20/24	SCHOOL SPECIALTY SCHOOL SPECIALTY	CLASSROOM SUPPLIES - ART - MARKERS, ERASERS, TAGBOARD, ETC CLASSROOM SUPPLIES - ART - PAINT, MARKERS, ETC CLASSROOM SUPPLIES - ART - WATERCOLOR, MEDIA & CONSTRUCTION PAPER, ETC CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - NOTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - ONTEBOOKS, CHART PAPER, MARKERS, HEADPHONES AND ETC. CLASSROOM SUPPLIES - CONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - CONSTRUCTION PAPER, TAGBOARD, CRAFT ITEMS, ETC CLASSROOM SUPPLIES - UBBIES CLASSROOM SUPPLIES - ONCKET CHART, HEADPHONES, CHART CARDS CLASSROOM SUPPLIES - POCKET CHART, HEADPHONES, CHART CARDS CLASSROOM SUPPLIES - POCKET CHART, HEADPHONES, CHART CARDS CLASSROOM SUPPLIES - NORKEN CHART, HEADPHONES, CHART CARDS CLASSROOM SUPPLIES - NOCKET CHART, HEADPHONES, CHART CARDS CLASSROOM SUPPLIES - NOCKET CHART, HEADPHONES, CHART CARDS	TN20124-72270 TN19833-71066 TN20187-72483 TN19696-70538 TN19696-70538 TN19696-70538 TN19891-71352 TN19891-71352 TN19891-71357 TN19696-70539 TN20064-72064 TN20064-72064 TN20105-72207	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	297.03 91113 21811387.541000- 338.58 91113 397.79 20111263-541000 486.28 10011387.541000 633.98 10011387.541000 21811117.541000- 747.44 91113 955.75 29611234.541000 2,391.90 10011385.541000 10011270.541000- 10011270.541000- 10011370.541000- 10011370.541000- 1001270.541000- 1002101.541000- 1002101.541000- 1002101.541000- 10022101.541000- 508.01 12500	HHI MIDDLE HHI SCHOOL FOR CREATIVE ARTS HHI MIDDLE HHI MIDDLE HHI MIDDLE HHI EARLY CHILDHOOD CENTER COOSA ELEMENTARY PORT ROYAL ELEMENTARY HHI MIDDLE BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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03/22/24	SCSBA ONLINE	REGISTRATIONS - DAY AT THE CAPITAL, COLUMBIA SC - 04/10/24	TN20175-72432	s	100.00	10023101-533202- 00001	DISTRICT OFFICE	GENERAL FUND
				Ť		10023101-533202-		
03/22/24	SCSBA ONLINE	REGISTRATIONS - DAY AT THE CAPITAL, COLUMBIA SC - 04/10/24	TN20175-72432	\$	100.00	00012	DISTRICT OFFICE	GENERAL FUND
03/01/24	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24	256799	¢		21817501-531200- 91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/01/21			250755	Ý		21817501-531200-	District office	
03/29/24	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24	257531	\$		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	ć	1,725.00	21817501-531200-	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	SEA ISLAND FRESBITERIAN CHORCH		230733	2		21817501-532500-	DISTRICT OFFICE	
03/01/24	SEA ISLAND PRESBYTERIAN CHURCH	EXTENDED LEARNING SERVICES 01/29/24 - 02/01/24 & FACILITY FEE	256799	\$	6,580.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	SEA ISLAND TREE CARE	WO# 365218-90 - TREE LIMBS REMOVAL AND PRUNING	TN19773-70855	\$ \$		10025490-532312	BEAUFORT HIGH	GENERAL FUND
	SEACOAST SECURITY SHREDDING SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SECURE DOCUMENT SHREDDING	TN19956-71606 TN20044-71924	\$ \$		10023387-539900 10022101-539900	HHI MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19974-71674	\$		10023201-539900	DISTRICT OFFICE	GENERAL FUND
	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN20074-72110	\$		10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
	SEACOAST SECURITY SHREDDING SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SECURE DOCUMENT SHREDDING	TN20159-72388 TN20062-72021	\$ \$		10012101-539900 10011279-539900	DISTRICT OFFICE RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
	SEACOAST SECORITY SHREDDING	SECURE DOCUMENT SHREDDING	TN19943-71571	\$		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
	SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING	TN20063-72033	\$		10023101-539900	DISTRICT OFFICE	GENERAL FUND
	SEACOAST SECURITY SHREDDING SEACOAST SECURITY SHREDDING	SECURE DOCUMENT SHREDDING SECURE DOCUMENT SHREDDING	TN20063-72033 TN20063-72033	\$ \$		10026401-539900 10025201-539900	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/29/24	SECURADYNE SYSTEMS INTERMEDIATE, LLC	WO# 381810-87 -REPAIRED WIRING ON GYM DOOR	257533	\$		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
	SENIOR CLASS GRAD SENSORY EDGE	TEACHER CADET - GRAD CORDS CLASSROOM SUPPLIES - CLASSROOM RUG	TN20297-72932 TN20256-72827	\$ \$		70981060-566000 10011363-541000	BLUFFTON HIGH HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/20/24	SENSORT EDGE		11120200-72627	Ş	273.95	10011303-341000	THE SCHOOL FOR CREATIVE ARTS	GENERAL FOND
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
	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 12/19/23 - 01/19/24	TN19715-70645	\$		10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
	SHARP ELECTRONICS CORPORATION SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24 BILLABLE COPIES - 01/19/24 - 02/19/24	TN19867-71211 TN20298-73006	\$ \$		10023378-541000 10011385-532500	PRITCHARDVILLE ELEMENTARY WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN20063-72054	\$		10025201-541000	DISTRICT OFFICE	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
, ,	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/20/24 - 02/23/24	TN19756-70804	\$		10011383-541000	ACADEMY	GENERAL FUND
	SHARP ELECTRONICS CORPORATION SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/18/24 - 02/19/24 BILLABLE COPIES - 01/19/24 - 02/20/24	TN19748-70790 TN19732-70714	\$ \$		10011492-541000 10023374-541000	BATTERY CREEK HIGH MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND
	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN20048-71945	\$		10011498-541000	BLUFFTON HIGH	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19998-71752	\$		10011497-541000	MAY RIVER HIGH	GENERAL FUND
	SHARP ELECTRONICS CORPORATION SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71401 TN19899-71400	\$ \$		10011152-541000 10012790-541000	DAVIS EARLY CHILDHOOD CENTER BEAUFORT HIGH	GENERAL FUND GENERAL FUND
	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24 BILLABLE COPIES - 01/19/24 - 02/19/24	TN20165-72404	ş Ś		10012790-541000	DISTRICT OFFICE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$	13.40	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$		10016201-541000	DISTRICT OFFICE	GENERAL FUND
	SHARP ELECTRONICS CORPORATION SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES FEBRUARY MONTHLY LEASES	TN19899-71401 TN19899-71401	\$ \$		10011372-541000 10023337-541000	OKATIE ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN20165-72404	\$		29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$		10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
	SHARP ELECTRONICS CORPORATION SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES FEBRUARY MONTHLY LEASES	TN19899-71401 TN19899-71401	\$		10023379-541000 10011388-541000	RIVER RIDGE ACADEMY HE MCCRACKEN	GENERAL FUND GENERAL FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	ş Ś		10011388-541000	SHANKLIN ELEMENTARY	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$		10023101-541000	DISTRICT OFFICE	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71400	\$		10021290-541000	BEAUFORT HIGH	GENERAL FUND
	SHARP ELECTRONICS CORPORATION SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24 FEBRUARY MONTHLY LEASES	TN19899-71400 TN19899-71401	\$		10013938-541000 10023380-541000	PORT ROYAL ELEMENTARY BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND
33/11/27			1115055-71401	ľ	//.+/	30318801-541000-		
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$		90001	DISTRICT OFFICE	EIA FUND
	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71400	\$		10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
	SHARP ELECTRONICS CORPORATION SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24 BILLABLE COPIES - MAINTENANCE NORTH	TN20165-72404 TN19749-70791	\$		10016201-541000 10025402-541000	DISTRICT OFFICE DISTRICT-MAINTENANCE	GENERAL FUND GENERAL FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$		10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71400	\$		10011490-541000	BEAUFORT HIGH	GENERAL FUND
	SHARP ELECTRONICS CORPORATION SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - MAINTENANCE SOUTH FEBRUARY MONTHLY LEASES	TN19749-70793 TN19899-71401	\$ \$		10025404-541000 10023335-541000	MAINTENANCE ANNEX-BURNT CH RD LADY'S ISLAND ELEMENTARY	GENERAL FUND GENERAL FUND
03/11/24			11412033-11401	2	102.04	100223335-541000	LAD I S ISLAND ELEWENTART	
03/22/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN20165-72404	\$		26200	DISTRICT OFFICE	GENERAL FUND
						30318801-541000-		
	SHARP ELECTRONICS CORPORATION SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES FEBRUARY MONTHLY LEASES	TN19899-71401 TN19899-71401	\$		90003 10023362-541000	DISTRICT OFFICE HHI ELEMENTARY	EIA FUND GENERAL FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$		60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$		10026601-541000	DISTRICT OFFICE	GENERAL FUND
			This 2000 To 100	~		10011260-541000-		
02/44/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$		50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
03/11/24		FEBRUARY MONTHLY LEASES	TN19899-71401	Ś	117 81 1	10023201-541000	DISTRICT OFFICE	IGENERAL FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$	117.81	10023201-541000 30313901-541000-	DISTRICT OFFICE	GENERAL FUND

03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	¢	121.56	10022101-541000-	DISTRICT OFFICE	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	é		10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$		10023362-532500	HHI ELEMENTARY	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71401	ŝ		10023390-541000	BEAUFORT HIGH	GENERAL FUND
03/11/24	SHARF ELECTRONICS CORFORATION	BILLABLE COPIES - 01/15/24 - 02/15/24	1115855-71400	Ş	135.05	100223350-541000-	BEADFORTHIGH	GENERAL FOND
03/22/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN20165-72404	¢	139.83		DISTRICT OFFICE	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$		10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	Ś		10023390-532500	BEAUFORT HIGH	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	MONHTLY BILLABLE COPIES	TN20075-72114	Ś		10011409-541000	RIGHT CHOICES	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN20165-72404	Ś		10022401-541000	DISTRICT OFFICE	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71400	Ś		10025501-541000	DISTRICT OFFICE	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71400	Ś		10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	MONHTLY BILLABLE COPIES	TN20075-72114	\$		10021101-541000	DISTRICT OFFICE	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	\$		10026401-541000	DISTRICT OFFICE	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	Ś		10023334-532500	COOSA ELEMENTARY	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	Ś		10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
00/11/21			1115055 /1101	Ŷ	525.07	10011387-541000-	HINE BINITER ECTION	GENERAL FORB
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	¢	390.40		HHI MIDDLE	GENERAL FUND
00/11/21			1115055 /1102	Ŷ	550.10	35622301-541000-		GENERATIONS
03/11/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	¢	394.55		DISTRICT OFFICE	EIA FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71401	ć		10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
00/11/21			1115055 71101	Ţ	125.55	10011238-541000-	BIBT BIBBIND HIBBLE	GENERATIONS
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$		50019	PORT ROYAL ELEMENTARY	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71402	ŝ		10023334-541000	COOSA ELEMENTARY	GENERAL FUND
03/11/24	STATE ELECTRONICS CORPORATION		11130337/1401	ľ		10023334-541000		Servery a comp
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	Ś	567.61		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
55/11/24	Shaw Electronics contronation	0101010 00110101 0110124 0110124	11120000/1402	Ŷ		10011381-541000-	STATE CALL CHIEDHOOD CENTER	
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$		50019	LADY'S ISLAND MIDDLE	GENERAL FUND
03/11/24		BIELADEE CON 125 - 01/15/24 - 02/15/24	111505571402	Ŷ		10011380-541000-		GENERALTOND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	ć		50019	BEAUFORT MIDDLE	GENERAL FUND
03/11/24	SHARF ELECTRONICS CORFORATION	BILLABLE COFIES - 01/15/24 - 02/15/24	11138555-71402	Ş	730.37	10011235-541000-	BEAGFORT WIDDEE	GENERAL FOND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	~	759.82		LADY'S ISLAND ELEMENTARY	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	MONHTLY BILLABLE COPIES	TN20075-72114	ş Ś		10022301-541000	DISTRICT OFFICE	GENERAL FUND
05/16/24	SHARP ELECTRONICS CORPORATION	MONHILT BILLABLE COPIES	11/20073-72114	Ş		10022301-541000	DISTRICT OFFICE	GENERAL FOND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	~	812.47			GENERAL FUND
05/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	1119899-71402	Ş	612.47	10011498-541000-	HHI HIGH	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71400	~	859.67	50019	BLUFFTON HIGH	GENERAL FUND
05/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	1119899-71400	Ş	659.07	10011244-541000-	BLOFFION HIGH	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	ć	884.28		SHANKLIN ELEMENTARY	GENERAL FUND
05/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	1119899-71402	Ş		10011492-541000-	SHAINKLIN ELEWIENTART	GENERAL FOND
02/11/24			TN/0000 7/ 400	<i>c</i>			DATTERY CREEK LUCH	CENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	Ş	955.57	50019 10011117-541000-	BATTERY CREEK HIGH	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	~	1,000.32	50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
05/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	1119899-71402	Ş	1,000.52	10011240-541000-	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	ć	1,041.55		BROAD RIVER ELEMENTARY	GENERAL FUND
03/11/24	SHARF ELECTRONICS CORFORATION	BILLABLE COFILS - 01/15/24 - 02/15/24	11138555-71402	Ş	1,041.33	10011389-541000-	BROAD RIVER ELEMENTART	GENERAL FOND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	ć	1,049.47		BLUFFTON MIDDLE	GENERAL FUND
03/11/24	SHARF ELECTRONICS CORFORATION	BILLABLE COFILS - 01/15/24 - 02/15/24	11138555-71402	Ş		10011237-541000-	BEOFFICINIMIDDEE	GENERAL FOND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	ć	1,084.37		MOSSY OAKS ELEMENTARY	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71402	\$		10011496-541000	HII HIGH	GENERAL FUND
03/11/24			111505571401	Ŷ	1,115.22	10011494-541000-		GENERALTOND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	ć	1,230.46	50019	WHALE BRANCH EC HIGH	GENERAL FUND
03/11/24	SHARF ELECTRONICS CORFORATION	BILLABLE COFILS - 01/15/24 - 02/15/24	11138555-71402	Ş	1,230.40	10011233-541000-	WHALL BRANCH LC HIGH	GENERAL FOND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$	1,271.86		BEAUFORT ELEMENTARY	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	TN19899-71402	ŝ		10011387-541000	HHI MIDDLE	GENERAL FUND
00/21/24				Ť	1,207.10	10011272-541000-		
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$	1,390.06		OKATIE ELEMENTARY	GENERAL FUND
00/21/24				Ť		10011234-541000-		
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$	1,479.18		COOSA ELEMENTARY	GENERAL FUND
03/11/24	SHARE ELECTRONICS CORPORATION	DICENDEL CUTIES - 01/15/24 - 02/15/24	11113039-/1402	ډ	1,4/3.10	10011263-541000-		
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	¢	1,517.30		HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
55/11/24	SHAM ELECTRONICS CORFORATION	DICENDEE COTTES - 01/17/24 - 02/17/24	1112022-11402	2	1,317.30	10011276-541000-	THE SCHOOL FOR CREATIVE ARTS	GENERALI UND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	¢	1,545.22		RED CEDAR ELEMENTARY	GENERAL FUND
03/11/24	SHARE ELECTRONICS CORPORATION	DICENDEL CUTIES - 01/15/24 - 02/15/24	11113039-/1402	ډ	1,040.22	10011385-541000-	NED CEDAN ELEWICINTART	
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$	1,563.08	50019	WHALE BRANCH MIDDLE	GENERAL FUND
03/11/24	STATE ELECTRONICS CORPORATION	5.25.522 CONES - 01/15/24 - 02/15/24	111100007/1402	ľ	1,505.00	10011254-541000-		Servery a comp
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	¢	1,618.25	50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/11/24	SHARE ELECTRONICS CORPORATION	DICENDEL CUFILS - 01/15/24 - 02/15/24	11112039-/1402	2	1,010.20	10011239-541000-	WHALL DRAINCH ELEWIENTART	
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	¢	1,690.34		ST. HELENA ELEMENTARY	GENERAL FUND
05/11/24	SHARF ELECTRUNIUS CORPORATION	DILLADLE CUPIES - 01/19/24 - 02/19/24	11113039-/1402	Ş	1,090.34	10011490-541000-	ST. HELEINA ELEIVIENTAKY	GENERAL FUND
02/11/24			TN10000 71400	ć	1 704 15		REALIFORT HIGH	
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	Ş		50019	BEAUFORT HIGH	GENERAL FUND
03/11/24			TN10000 71400	ć	2 202 74	10011497-541000-	MAY BIVER HIGH	GENERAL FUND
	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	>	2,292.74		MAY RIVER HIGH	GENERAL FUND
03/11/24				1		10011388-541000-	1	1
			This 00000 This 000	<i>c</i>	2 2 4 2 2	50040	UE MACCOMOVEN	
	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$	2,348.31		HE MCCRACKEN	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24 BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402 TN19899-71402	\$	2,348.31	10011274-541000-	HE MCCRACKEN MC RILEY ELEMENTARY	GENERAL FUND GENERAL FUND

						10011270-541000-		
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	Ş	2,599.24	50019 10011278-541000-	BLUFFTON ELEMENTARY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71400	¢	2,646.84	50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/11/24	SHAR ELECTIONES CON ORTON		111505571400	7	2,040.04	10023301-541000-		GENERALITOND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$	2,802.73	50019	DISTRICT OFFICE	GENERAL FUND
						10011279-541000-		
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$	2,874.63	50019	RIVER RIDGE ACADEMY	GENERAL FUND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	ć	2,896.79	10011262-541000-	HHI ELEMENTARY	GENERAL FUND
03/11/24	SHARF ELECTRONICS CORFORATION	BILLABLE COFIES - 01/15/24 - 02/15/24	11138335-71402	ç	2,890.79	10011383-541000-	ROBERT SMALLS LEADERSHIP	GENERAL FOND
03/11/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 01/19/24 - 02/19/24	TN19899-71402	\$	4,765.98	50019	ACADEMY	GENERAL FUND
03/15/24		FEBRUARY MONTHLY LEASES	257216	\$		10023390-532500	BEAUFORT HIGH	GENERAL FUND
						10023301-532500-		
03/01/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	256804	Ş	71.74	50019 10023301-532500-	DISTRICT OFFICE	GENERAL FUND
03/01/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	256805	Ś	79.47	50019	DISTRICT OFFICE	GENERAL FUND
00/01/21			250005	Ý	73.17	10022101-532500-	District office	deneme rono
03/29/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257535	\$	137.01	19000	DISTRICT OFFICE	GENERAL FUND
03/15/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257215	\$		10023390-532500	BEAUFORT HIGH	GENERAL FUND
03/15/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257221	\$		10023390-532500	BEAUFORT HIGH	GENERAL FUND
03/15/24 03/29/24	SHARP ELECTRONICS CORPORATION SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES FEBRUARY MONTHLY LEASES	257217 257534	Ş		10023376-532500 100 -1192	RED CEDAR ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/15/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257218	ş Ś		10023335-532500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/15/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257222	ŝ		10022280-544500	BEAUFORT MIDDLE	GENERAL FUND
03/15/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257220	\$		10011497-532500	MAY RIVER HIGH	GENERAL FUND
,,				1	,,	10023301-532500-		
03/01/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	256806	\$	1,246.61	50019	DISTRICT OFFICE	GENERAL FUND
03/22/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257390	\$	1,465.41	100 -1192	DISTRICT OFFICE	GENERAL FUND
						10023301-532500-		
03/01/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	256800	Ş	2,328.73	50019 10023301-532500-	DISTRICT OFFICE	GENERAL FUND
03/01/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	256801	¢	2,671.11	50019	DISTRICT OFFICE	GENERAL FUND
03/01/24	SHARE ELECTRONICS CONFORCEMENT		230001	1	2,071.11	10011274-532500-	DISTRICT OFFICE	GENERALITOND
03/15/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257219	\$	3,773.59		MC RILEY ELEMENTARY	GENERAL FUND
03/29/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	257536	\$	6,186.81	100 -1192	DISTRICT OFFICE	GENERAL FUND
						10011494-532500-		
03/01/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	256803	\$	6,910.11		WHALE BRANCH EC HIGH	GENERAL FUND
02/04/24			256007	¢	7 650 26	10011278-532500-		CENERAL FUND
03/01/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	256807	Ş	7,659.26	50019 10011389-532500-	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/01/24	SHARP ELECTRONICS CORPORATION	FEBRUARY MONTHLY LEASES	256802	¢	8,543.73	50019	BLUFFTON MIDDLE	GENERAL FUND
03/07/24	SHEIN	DRAMA SUPPLIES - COSTUMES	TN19830-71054	Ś		70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/11/24	SHERWIN WILLIAMS CO	WO# 368629-96 - PAINT	TN19909-71461	\$		10025496-541001	HHI HIGH	GENERAL FUND
		WO# 386837-02 - RAGS, PAINT BRUSHES, RESPIRATOR MASKS, ROLLER COVERS,						
03/12/24	SHERWIN WILLIAMS CO	LINERS	TN19934-71540	\$		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	Ş		10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/07/24 03/12/24	SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO	WO# 385863-54 - PAINT AND LINERS WO# 362744-05 - 5 GALLONS OF PAINT	TN19838-71077 TN19934-71541	Ş		10025454-541001 10025405-541001	WHALE BRANCH ELEMENTARY KING STREET	GENERAL FUND GENERAL FUND
03/28/24	SHERWIN WILLIAMS CO	W0# 379740-88 - PAINT, RAGS, MINI ROLLS	TN20320-73058	\$		10025488-541001	HE MCCRACKEN	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	W0# 36397 - PAINT	257224	Ś		10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 370561 - PAINT FOR DIVIDER WALLS	257223	\$		10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 368926 -MATERIAL TO PAINT DOUBLE DOORS	257223	\$		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	\$		10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 365976 - MATERIALS TO PAINT PARKING LOT	257223	\$		10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/15/24 03/15/24	SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO	WO# 377894 - SUPPLIES TO PAINT BATHROOM DOOR FRAME WO# 340212 - MATERIAL	257223 257223	ş \$	31.14	10025434-541001 10025496-541001	COOSA ELEMENTARY HHI HIGH	GENERAL FUND GENERAL FUND
03/15/24 03/15/24	SHERWIN WILLIAMS CO	W0# 340212 - MATERIAL W0# 331279 - POWER LOCK	257223	\$		10025496-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	W0# 378338 - PAINTER'S PANTS	257223	ş Ś		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 377617 - PAINT FOR THE DOORS AND RAILS	257223	\$		10025434-541001	COOSA ELEMENTARY	GENERAL FUND
		WO# 377894 - PAINT FOR DOOR FRAME	257223	\$		10025434-541001	COOSA ELEMENTARY	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO			ć	79.60	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/15/24	SHERWIN WILLIAMS CO	WO# 379141 - MATERIAL TO PAINT KITCHEN WALL	257223	Ş				
03/15/24 03/15/24	SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO	WO# 379141 - PAINTED WALLS IN KITCHEN	257223	\$	104.52	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
03/15/24 03/15/24 03/15/24	SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO	WO# 379141 - PAINTED WALLS IN KITCHEN WO# 368926 - MATERIALS TO PAINT DOUBLE DOORS	257223 257223	\$	104.52 156.95	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
03/15/24 03/15/24 03/15/24 03/15/24	SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO	WO# 379141 - PAINTED WALLS IN KITCHEN WO# 368926 - MATERIALS TO PAINT DOUBLE DOORS WO# 370561 - PAINT FOR DIVIDER WALLS	257223 257223 257223	\$ \$ \$ \$	104.52 156.95 160.23	10025472-541001 10025434-541001	OKATIE ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/15/24 03/15/24 03/15/24	SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO	WO# 379141 - PAINTED WALLS IN KITCHEN WO# 368926 - MATERIALS TO PAINT DOUBLE DOORS WO# 370561 - PAINT FOR DIVIDER WALLS WO# 370561 - MATERIALS TO PAINT DIVIDER WALLS	257223 257223 257223 257223 257223	\$ \$	104.52 156.95 160.23 183.39	10025472-541001 10025434-541001 10025434-541001	OKATIE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24	SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO	W0# 379141 - PAINTED WALLS IN KITCHEN W0# 368926 - MATERIALS TO PAINT DOUBLE DOORS W0# 370561 - PAINT FOR DIVIDER WALLS W0# 370561 - MATERIALS TO PAINT DIVIDER WALLS W0# 370561-34 - MATERIALS TO PAINT DIVIDERS WALL	257223 257223 257223 257223 257223 257223	\$ \$ \$	104.52 156.95 160.23 183.39 201.72	10025472-541001 10025434-541001 10025434-541001 10025434-541001	OKATIE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24	SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO	WO# 379141 - PAINTED WALLS IN KITCHEN WO# 368926 - MATERIALS TO PAINT DOUBLE DOORS WO# 370561 - PAINT FOR DIVIDER WALLS WO# 370561 - MATERIALS TO PAINT DIVIDER WALLS	257223 257223 257223 257223 257223	\$ \$	104.52 156.95 160.23 183.39 201.72 18.06	10025472-541001 10025434-541001 10025434-541001	OKATIE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24	SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHOP DECA	WO# 379141 - PAINTED WALLS IN KITCHEN           W0# 379141 - PAINTED WALLS IN KITCHEN           W0# 370561 - PAINT FOR VIDIDER WALLS           W0# 370561 - MATERIALS TO PAINT DIVIDER WALLS           W0# 370561 - 4 - MATERIALS TO PAINT DIVIDER WALLS           W0# 370561 - 4 - MATERIALS TO PAINT DIVIDER WALLS           W0# 370561 - 6 - 6 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7	257223 257223 257223 257223 257223 257223 257223 TN19855-71146	\$ \$ \$	104.52 156.95 160.23 183.39 201.72 18.06 85.77	10025472-541001 10025434-541001 10025434-541001 10025434-541001 70903260-566000	OKATIE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/21/24 03/29/24 03/05/24	SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHOP DECA SHOP DECA SHOP DECA SIGN D' SIGN VENTURES, LLC SIGN PS	WO# 379141 - PAINTED WALLS IN KITCHEN           WO# 3795141 - PAINTED WALLS IN KITCHEN           WO# 370561 - PAINT FOR VID/DER WALLS           WO# 370561 - MATERIALS TO PAINT DIVIDER WALLS           WO# 370561 - MATERIALS TO PAINT DIVIDER WALLS           WO# 370561 - MATERIALS TO PAINT DIVIDER WALLS           DECA SUPPLIES - GRADUATION STOLES FOR STUDENTS           DECA SUPPLIES - MENS OFFICIAL BLAZER           WO# 366751-97 - ADA SIGNAGE           OFFICE SUPPLIES - SIGNATURE STAMP	257223 257223 257223 257223 257223 TN19855-71146 TN20137-72320 257537 TN19760-70808	\$ \$ \$	104.52 156.95 160.23 183.39 201.72 18.06 85.77 386.68 64.95	10025472-541001 10025434-541001 10025434-541001 10025434-541001 70903260-566000 70983260-566000 10025497-541001 10023379-541000	OKATIE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY EDEAUFORT HIGH BLUFFTON HIGH MAY RIVER HIGH RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND PUPLACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPLACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/21/24 03/22/24 03/05/24 03/01/24	SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHOP DECA SHOP DECA SHOP DECA SIGN O' SIGN VENTURES, LLC SIMPLYSTAMPS SITEONE LANDSCAPE SUPPLY	WO# 379141 - PAINTED WALLS IN KITCHEN WO# 378926 - MATERIALS TO PAINT DOUBLE DOORS WO# 370561 - PAINT FOR INVIDER WALLS WO# 370561 - MATERIALS TO PAINT DIVIDER WALLS WO# 370561-34 - MATERIALS TO PAINT DIVIDERS WALL DECA SUPPLIES - GRADUATION STOLES FOR STUDENTS DECA SUPPLIES - MENS OFFICIAL BLAZER WO# 366751-97 - ADA SIGNAGE OFFICE SUPPLIES - SIGNATURE STAMP ATHLETICS SUPPLIES - SIGNATURE STAMP	257223 257223 257223 257223 257223 TN1985-71146 TN20137-72320 257537 TN19760-70808 TN19702-70557	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	104.52 156.95 160.23 183.39 201.72 18.06 85.77 386.68 64.95 43.70	10025472-541001 10025434-541001 10025434-541001 10025434-541001 70903260-566000 70983260-566000 10025497-541001 1002379-541000 10027189-541000	OKATIE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH RIVER HIGH RIVER HIGH RIVER RIDGE ACADEMY BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/21/24 03/29/24 03/05/24 03/05/24 03/06/24	SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHOP DECA SHOP DECA SHOP DECA SHOP DECA SIGN D'SIGN VENTURES, LLC SIMPLYSTAMPS SITEONE LANDSCAPE SUPPLY SKILLS USA	WOB 379141 - PAINTED WALLS IN KITCHEN           WOB 379141 - PAINTED WALLS IN KITCHEN           WOB 370561 - MATERIALS TO PAINT DOUBLE DOORS           WOB 370561 - PAINT FOR DIVIDER WALLS           WOB 370561 - AATERIALS TO PAINT DIVIDER WALLS           WOB 370561 - AATERIALS TO PAINT DIVIDER WALLS           WOB 370561 - GRADUATION STOLES FOR STUDENTS           DECA SUPPLIES - GRADUATION STOLES FOR STUDENTS           WOB 360751-97 - ADA SIGNAGE           OFFICE SUPPLIES - SIGNATURE STAMP           ATHLETICS SUPPLIES - MARKING CHALK FOR BASEBALL/SOFTBALL FIELDS           MEMBERSHIP FOR WELDING COMPETITION	257223 257223 257223 257223 TN19855-71146 TN20137-72320 257537 TN19760-70808 TN19702-70557 TN19775-70861	\$ \$ \$	104.52 156.95 160.23 183.39 201.72 18.06 85.77 386.68 64.95 43.70 90.00	10025472-541001 10025434-541001 10025434-541001 10025434-541001 70983260-566000 70983260-566000 10025497-541001 10023379-541000 10027189-541000 10011492-564000	OKATIE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH MAY RIVER HIGH RIVER RIDGE ACADEMY BLUFFTON MIDDLE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/15/24 03/15/24 03/15/24 03/15/24 03/08/24 03/08/24 03/21/24 03/29/24 03/05/24	SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHERWIN WILLIAMS CO SHOP DECA SHOP DECA SHOP DECA SIGN O' SIGN VENTURES, LLC SIMPLYSTAMPS SITEONE LANDSCAPE SUPPLY	WO# 379141 - PAINTED WALLS IN KITCHEN WO# 378926 - MATERIALS TO PAINT DOUBLE DOORS WO# 370561 - PAINT FOR INVIDER WALLS WO# 370561 - MATERIALS TO PAINT DIVIDER WALLS WO# 370561-34 - MATERIALS TO PAINT DIVIDERS WALL DECA SUPPLIES - GRADUATION STOLES FOR STUDENTS DECA SUPPLIES - MENS OFFICIAL BLAZER WO# 366751-97 - ADA SIGNAGE OFFICE SUPPLIES - SIGNATURE STAMP ATHLETICS SUPPLIES - SIGNATURE STAMP	257223 257223 257223 257223 257223 TN1985-71146 TN20137-72320 257537 TN19760-70808 TN19702-70557	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	104.52 156.95 160.23 183.39 201.72 18.06 85.77 386.68 64.95 43.70 90.00 130.00	10025472-541001 10025434-541001 10025434-541001 10025434-541001 70903260-566000 70983260-566000 10025497-541001 1002379-541000 10027189-541000	OKATIE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY BEAUFORT HIGH BLUFFTON HIGH RIVER HIGH RIVER HIGH RIVER RIDGE ACADEMY BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND

						-	
					83211262-541000-		
03/19/24	SKINNY MIXES.COM	SYRUPS FOR DRINKING STATION	TN20084-72154	\$	28.93 90002	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
					83211262-541000-		
03/11/24	SKINNY MIXES.COM	SYRUPS FOR DRINKING STATION	TN19885-71321	Ś	71.91 90002	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/06/24		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	Ş	25.15 10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
					82711233-541000-		
03/25/24	SOCIAL THINKING.COM	SUPERFLEX CURRICULUM	TN20214-72637	\$	60.46 90002	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
03/08/24	SOCIAL THINKING.COM	GUIDANCE SUPPLIES - THE ZONES OF REGULATIONS	TN19850-71126	\$ 2	263.79 10021262-543000	HHI ELEMENTARY	GENERAL FUND
03/08/24	SOLIANT HEALTH LLC	SCHOOL NURSE 02/20/24 - 02/22/24	257027	Ś 8	866.25 10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/22/24	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 03/07/24 - 03/08/24	257392		990.00 10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
	SOLIANT HEALTH LLC		257027		254.00 10016137-531122		GENERAL FUND
03/08/24		SPECIAL EDUCATION TEACHER - 02/20/24 - 02/22/24           VIRTUAL SPECIAL EDUCATION TEACHER - 02/27/24 - 03/01/24		÷ 1,2	534.50 10016137-531122	MOSSY OAKS ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SOLIANT HEALTH LLC		257232				
03/01/24	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 02/12/24 - 02/16/24			592.50 10012781-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
03/08/24	SOLIANT HEALTH LLC	SPED SUPPLIES SCHOOL TEACHER 02/20/24 - 02/23/24			598.00 10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/08/24	SOLIANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN - 02/20/24 - 02/23/24	257027	\$ 1,6	607.76 10016197-531123	MAY RIVER HIGH	GENERAL FUND
03/01/24	SOLIANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN - 02/12/24 - 02/15/24	256815	\$ 1,6	633.52 10016197-531123	MAY RIVER HIGH	GENERAL FUND
03/15/24	SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/26/24 - 02/28/24	257232		690.68 10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/01/24	SOLIANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN 02/12/24 - 02/15/24	256815		750.00 10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
03/08/24	SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/21/24 - 02/23/24	257027		760.03 10012601-531000	DISTRICT OFFICE	GENERAL FUND
03/22/24	SOLIANT HEALTH LLC	SCHOOL NURSE 03/04/24 - 03/08/24	257392		819.20 30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
03/08/24	SOLIANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN 02/20/24 - 02/23/24	LUIDEI		820.00 10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
03/08/24	SOLIANT HEALTH LLC	SCHOOL NURSE 02/20/24 - 02/23/24	257027	\$ 1,8	838.40 30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
03/01/24	SOLIANT HEALTH LLC	SCHOOL LICENSED PRACTICAL NURSE 021224-021624	256815		911.80 10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/12/24 - 02/15/24	256815		980.00 10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/08/24	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 02/12/24 - 02/13/24	257027		980.00 10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
03/08/24	SOLIANT HEALTH LLC	SCHOOL NURSE 02/12/24 - 02/16/24	257027		014.20 30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
03/08/24	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/20/24 - 02/23/24	257027		040.00 10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
03/22/24	SOLIANT HEALTH LLC	SCHOOL NURSE 03/04/24 - 03/08/24	257392	\$ 2,0	058.10 10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	SOLIANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN 02/26/24 - 03/01/24	257232	\$ 2,0	081.52 10016197-531123	MAY RIVER HIGH	GENERAL FUND
03/22/24	SOLIANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN 03/04/24 - 03/08/24	257392		088.80 10016197-531123	MAY RIVER HIGH	GENERAL FUND
03/15/24	SOLIANT HEALTH LLC	SCHOOL NURSE 02/26/24 - 03/01/24	257232		094.40 10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
03/22/24	SOLIANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN 03/04/24 - 03/08/24	257392		165.52 10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
03/15/24	SOLIANT HEALTH LLC	REGISTERED BEHAVIOR TECHNICIAN 02/26/24 - 03/01/24	257232		198.00 10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
03/01/24	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 02/12/24 - 02/15/24	256815	\$ 2,2	226.25 10012887-531122	HHI MIDDLE	GENERAL FUND
03/01/24	SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/12/24 - 02/15/24	256815	\$ 2,2	250.00 10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
03/08/24	SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/19/24 - 02/22/24	257027		250.00 10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
03/15/24	SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/26/24 - 02/29/24	257232		250.00 10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
						BLUFFTON ELEMENTARY	GENERAL FUND
03/22/24	SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 03/04/24 - 03/07/24	257392	<u> </u>	250.00 10012670-531122		
03/01/24	SOLIANT HEALTH LLC	SCHOOL NURSE 02/05/24 - 02/09/24	256815		274.00 30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
03/15/24	SOLIANT HEALTH LLC	SCHOOL NURSE 02/26/24 - 03/01/24	257232	\$ 2,2	274.00 30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
03/08/24	SOLIANT HEALTH LLC	SCHOOL TELE DEAF AND HARD OF HEARING TEACHER - 02/20/24 - 02/23/24	257027	\$ 2,4	400.00 10012501-531000	DISTRICT OFFICE	GENERAL FUND
03/22/24	SOLIANT 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	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 02/26/24 - 03/01/24			432.95 10012887-531122	HHI MIDDLE	GENERAL FUND
03/08/24	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 02/19/24 - 02/23/24	257027		437.50 10012887-531122	HHI MIDDLE	GENERAL FUND
03/22/24	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 03/04/24 - 03/08/24	257392		437.50 10012887-531122	HHI MIDDLE	GENERAL FUND
03/01/24	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 02/12/24 - 02/16/24	256815	\$ 2,4	475.00 10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
03/15/24	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 02/26/24 - 03/01/24	257232	\$ 2,4	475.00 10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
03/22/24	SOLIANT HEALTH LLC	VIRTUAL SPECIAL EDUCATION TEACHER - 03/04/24 - 03/08/24	257392		475.00 10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
03/01/24	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/26/24 - 03/01/24	256815		550.00 10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
03/15/24	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/26/24 - 03/01/24	257232		550.00 10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
03/22/24	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 03/04/24 - 03/08/24	LUIUUL		550.00 10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
03/22/24	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 03/04/24 - 03/08/24	257392		527.52 10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/01/24	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/12/24 - 02/16/24	256815		635.68 10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SOLIANT HEALTH LLC	SPECIAL EDUCATION TEACHER - 02/26/24 - 03/01/24	257232	\$ 2,6	640.44 10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/01/24	SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/12/24 - 02/16/24	256815		548.44 10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/15/24	SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/12/24 - 02/10/24	257232		737.50 10012601-531000	DISTRICT OFFICE	GENERAL FUND
03/22/24	SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/20/24 - 03/01/24 SPEECH LANGUAGE PATHOLOGIST - 03/04/24 - 03/08/24	257392		737.50 10012601-531000	DISTRICT OFFICE	GENERAL FUND
03/08/24	SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/19/24 - 02/23/24			741.15 10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/01/24	SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/05/24 - 02/09/24	256815		754.29 10012601-531000	DISTRICT OFFICE	GENERAL FUND
03/01/24	SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 02/12/24 - 02/16/24	256815		759.40 10012601-531000	DISTRICT OFFICE	GENERAL FUND
03/22/24	SOLIANT HEALTH LLC	SPEECH LANGUAGE PATHOLOGIST - 03/04/24 - 03/08/24	257392	\$ 2,8	820.72 10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
		DEAF AND HARD OF HEARING TEACHER - 02/12/24 - 02/16/24	256815		000.00 10012501-531000	DISTRICT OFFICE	GENERAL FUND
		DEAF AND HARD OF HEARING TEACHER - 02/26/24 - 03/01/24			000.00 10012501-531000	DISTRICT OFFICE	GENERAL FUND
03/01/24				. 5,0	23722439-533202-	1	
	SOLIANT HEALTH LLC					1	
03/01/24 03/15/24	SOLIANT HEALTH LLC		TN10790 70960	ć -	760.00 000000		
03/01/24 03/15/24 03/06/24	SOLIANT HEALTH LLC SOLUTION TREE INC	REGISTRATION - WORKSHOP, CHARLESTON, SC - 03/19/24 - 03/21/24	TN19780-70869		769.00 90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/01/24 03/15/24 03/06/24 03/22/24	SOLIANT HEALTH LLC SOLUTION TREE INC SOLUTION TREE INC	REGISTRATION - WORKSHOP, CHARLESTON, SC - 03/19/24 - 03/21/24 LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN20165-72403	\$ 7	783.20 10022401-543000	DISTRICT OFFICE	GENERAL FUND
03/01/24 03/15/24 03/06/24	SOLIANT HEALTH LLC SOLUTION TREE INC	REGISTRATION - WORKSHOP, CHARLESTON, SC - 03/19/24 - 03/21/24		\$ 7	783.20 10022401-543000 537.80 10022401-543000		
03/01/24 03/15/24 03/06/24 03/22/24	SOLIANT HEALTH LLC SOLUTION TREE INC SOLUTION TREE INC	REGISTRATION - WORKSHOP, CHARLESTON, SC - 03/19/24 - 03/21/24 LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN20165-72403	\$ 7	783.20 10022401-543000	DISTRICT OFFICE	GENERAL FUND
03/01/24 03/15/24 03/06/24 03/22/24 03/12/24	SOLIANT HEALTH LLC SOLUTION TREE INC SOLUTION TREE INC SOLUTION TREE INC	REGISTRATION - WORKSHOP, CHARLESTON, SC - 03/19/24 - 03/21/24 LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN20165-72403 TN19911-71480	\$ 7 \$ 1,6	783.20 10022401-543000 637.80 10022401-543000 23722439-533202-	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/01/24 03/15/24 03/06/24 03/22/24	SOLIANT HEALTH LLC SOLUTION TREE INC SOLUTION TREE INC	REGISTRATION - WORKSHOP, CHARLESTON, SC - 03/19/24 - 03/21/24 LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN20165-72403	\$ 7 \$ 1,6	783.20 10022401-543000 537.80 10022401-543000	DISTRICT OFFICE DISTRICT OFFICE ST. HELENA ELEMENTARY	GENERAL FUND
03/01/24 03/15/24 03/06/24 03/22/24 03/12/24 03/11/24	SOLIANT HEALTH LLC SOLUTION TREE INC SOLUTION TREE INC SOLUTION TREE INC SOLUTION TREE INC	REGISTRATION - WORKSHOP, CHARLESTON, SC - 03/19/24 - 03/21/24 LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS REGISTRATION - CONFERENCE, CHARLESTON, SC - 03/20/24 - 03/21/24	TN20165-72403 TN19911-71480 TN19882-71314	\$ 7 \$ 1,6 \$ 2,3	783.20 10022401-543000 637.80 10022401-543000 23722439-533202- 307.00 90023	DISTRICT OFFICE DISTRICT OFFICE ST. HELENA ELEMENTARY ROBERT SMALLS LEADERSHIP	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
03/01/24 03/15/24 03/06/24 03/22/24 03/12/24	SOLIANT HEALTH LLC SOLUTION TREE INC SOLUTION TREE INC SOLUTION TREE INC	REGISTRATION - WORKSHOP, CHARLESTON, SC - 03/19/24 - 03/21/24 LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS	TN20165-72403 TN19911-71480	\$ 7 \$ 1,6 \$ 2,3	783.20 10022401-543000 637.80 10022401-543000 23722439-533202-	DISTRICT OFFICE DISTRICT OFFICE ST. HELENA ELEMENTARY ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND GENERAL FUND
03/01/24 03/15/24 03/06/24 03/22/24 03/12/24 03/11/24	SOLIANT HEALTH LLC SOLUTION TREE INC SOLUTION TREE INC SOLUTION TREE INC SOLUTION TREE INC SOLUTION TREE, INC.	REGISTRATION - WORKSHOP, CHARLESTON, SC - 03/19/24 - 03/21/24 LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS LITERACY & MEDIA SUPPLIES - PROFESSIONAL DEVELOPMENT BOOKS REGISTRATION - CONFERENCE, CHARLESTON, SC - 03/20/24 - 03/21/24	TN20165-72403 TN19911-71480 TN19882-71314	\$ 7 \$ 1,6 \$ 2,7 \$ 5,7	783.20 10022401-543000 637.80 10022401-543000 23722439-533202- 307.00 90023	DISTRICT OFFICE DISTRICT OFFICE ST. HELENA ELEMENTARY ROBERT SMALLS LEADERSHIP	GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL

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

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	\$		10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER OTTLY MONITORING FEE	257393	ć		10025434-532302	COOSA ELEMENTARY	GENERAL FUND
	SONITROL SECURITY SYSTEMS OF CHARLESTON			÷				
03/22/24	INC SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$	276.90	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
03/22/24	INC SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	Ş		10025444-532302	SHANKLIN ELEMENTARY ROBERT SMALLS LEADERSHIP	GENERAL FUND
03/22/24	INC SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$	276.90	10025483-532302	ACADEMY	GENERAL FUND
03/22/24	INC SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$	306.03	10025405-532302	KING STREET	GENERAL FUND
03/22/24	INC SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$	306.75	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	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	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	s	360.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	ć		10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
	SONITROL SECURITY SYSTEMS OF CHARLESTON			ې د				
03/22/24	INC SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$		10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/22/24	INC SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	Ş	420.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/24	INC SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$	420.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
03/22/24	INC SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$	434.40	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
03/22/24	INC SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$	450.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
03/22/24	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	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	s	513.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER OTRLY MONITORING FEE	257393	ė		10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
	SONITROL SECURITY SYSTEMS OF CHARLESTON			2				
03/22/24	INC SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$		10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
03/22/24	INC SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$	717.75	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
03/22/24	INC SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$	753.18	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
03/22/24	INC SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$	781.08	10025488-532302	HE MCCRACKEN	GENERAL FUND
03/22/24	INC SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$	812.73	10025490-532302	BEAUFORT HIGH	GENERAL FUND
03/22/24	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	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	ORIGINAL INSTALLER OTTLY MONITORING FEE	257393			10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393			10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
	SONITROL SECURITY SYSTEMS OF CHARLESTON							
03/22/24	INC SONITROL SECURITY SYSTEMS OF CHARLESTON	ORIGINAL INSTALLER QTRLY MONITORING FEE	257393	\$		10025462-532302	HHI ELEMENTARY	GENERAL FUND
03/22/24 03/01/24	INC SOUTH AIKEN HIGH SCHOOL BOOSTER CLUB	ORIGINAL INSTALLER QTRLY MONITORING FEE BHS BOYS/GIRLS TRACK BORDER BRAWL RELAYS	257393 256816	\$ \$	150.00	10025498-532302 10027190-566000	BLUFFTON HIGH BEAUFORT HIGH	GENERAL FUND GENERAL FUND
03/08/24	SOUTH CAROLINA AQUARIUM	ADMISSION TICKETS - FIELD TRIP	TN19851-71130	\$		70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

Bit With Comparison         Net Strammers and State         Net Strammers and State         Types         S         19.00         2000         Desting of State         Early and State           00/07/20         Volta Schull Mark Schull Month State         Nones 7/100         S         1000         State									-
DUITY CARLAN ASSOCIATION OF SOLD         INSTRUME CARL INVESTIGATION CONFERENCE CONFERENC							10022101-533202-		
Quick         Association         Control         Description         Description         Description         Description         Description         Description           Quick         Association         Statuto         S				TN19809-70984	Ş	180.00	12900	DISTRICT OFFICE	GENERAL FUND
NUME (ARGULTA ASSOCIATIVE 95 2000)         DOTING CONSTRUCT CONS				TN2000F 71780	ć	250.00	10021101 522202	DISTRICT OFFICE	CENERAL FUND
Balley A.         Balley A. <t< td=""><td>SOLITH</td><td>TH CAROLINA ASSOCIATION OF SCHOOL</td><td></td><td>11120005-71780</td><td>Ş</td><td>350.00</td><td>10021101-555202</td><td>DISTRICT OFFICE</td><td>GENERAL FOND</td></t<>	SOLITH	TH CAROLINA ASSOCIATION OF SCHOOL		11120005-71780	Ş	350.00	10021101-555202	DISTRICT OFFICE	GENERAL FOND
AUX2014         CONTINUES STRATE				TN19716-70652	\$	127.68	10026401-533202	DISTRICT OFFICE	GENERAL FUND
JERZEZ         SOUTH AGENAMERICA         SEA ADD CARDINA STRATEGY REGISTRATEGY RE			VOCATIONAL SUPPLIES - DECA NATIONAL COMPETITION REGISTRATION		\$				
SUMPLAND         SHEEL BATH. WARKAN DURYAN         25657         4         L5516         BUTTLE CONTROL         GREAT DURYA         25724         5         L5516         BUTTLE CONTROL         DETRICT DURYA         25724         5         L5516         BUTTLE CONTROL         DURYAN         ALTER CONTROL         DURYAN         ALTER CONTROL         DURYAN         DURYA	/24 SOUTH	TH CAROLINA DECA	DECA ICDC ADVISOR & STUDENT REGISTRATION FEES	257394	\$	945.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
UNITY OF STRUCT         MARCINE DIFF.         Distance         Distance<			DECA ICDC ADVISOR & STUDENT REGISTRATION FEES	257394	\$	2,025.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
SUMPLANDARY         PARAL BAY									
a) 2022 // 2023         SPECCE         b) 2023 // 2023         SPECCE         SPECCE         CERTER UND         CERTER UND           a) 2024 // 2023 //			PAYROLL RUN 1 - WARRANT 03/08/24	256852	Ş	1,529.16	100 -245801	DISTRICT OFFICE	GENERAL FUND
B02124         SQUIT CARDINA FASSOCATION         MUMBERGIEFTES         21564         5         90.0         PREMANDARY CARDINAL FASSOCATION         MUMBERGIEFTES         21564         5         90.0         PREMANDARY CARDINAL FASSOCATION         MUMBERGIEFTES         21564         5         50.00         PREMANDARY CARDINAL FASSOCATION         MUMBERGIEFTES         21564         5         50.00         PREMANDARY CARDINAL FASSOCATION         PREMAN			DAVROLL PLIN 1 WARRANT 02/22/24	257260	ć	1 520 16	100 245901	DISTRICT OFFICE	GENERAL FUND
B0/074         SQUITA B0/074 ASSCUTTOR         MADE STRUET CREEK HARD         20154         5         1000         MODE SQUITAR         SQUITAR <td< td=""><td></td><td></td><td></td><td></td><td>Ś</td><td>90.00</td><td>70923442-566000</td><td></td><td>PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND</td></td<>					Ś	90.00	70923442-566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
SOUTH CARDINA INTERNATIONAL         ANNUAL PROGRAM FEE         THISTOR 7000         2         125.00         REALING SCHOOL         ANNUAL PROGRAM FEE         THISTOR 7000         2         125.00         REALING SCHOOL         ANNUAL PROGRAM FEE         CONTROL of FEE         ANNUAL PROGRAM FEE         CONTROL of FEE					\$				PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
BADRAGE         NUMBER REGISTANTION         ANNUAL REGISTANTION         ANNUAL REGISTANTION         Construct register         Construct register <thconstruct register<="" th="">         Construct regist</thconstruct>	/24 SOUTH	TH 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
SUTE ABOUND ATTENNIONAL         MUNUL PROGRAM HEL         THOODA-7269         S. 2000         SUTE ABOUND ATTENNIONAL         OPERATION           9/3/204         MCARE DAMART         MEGETATION - SUUTION SERVETS         2014         S. 750         SUUTION SERVETS         GENERAL FUND           9/3/204         MCARE TROPING SUUTIONS INC         MP 3-300         CONTRACT OWNERS         22447         S. 750         SUUTIONS INC         GENERAL FUND           9/3/204         MCARE TROPING SUUTIONS INC         MP 3-300         CONTRACT OWNERS         22447         S. 7500         SUUTION SUUTIONS INC         MP 3-300         CONTRACT OWNERS         22447         S. 7500         SUUTION SUUTION SUPPORT         GENERAL FUND           9/3/2/4         CUMPASET ROOPING SUUTIONS INC         MP 3-300         CONTRACT OWNERS         24417         S. 16.00         SUUTION SUPPORT         GENERAL FUND           9/3/2/4         CUMPASET ROOPING SUUTIONS INC         MP 3-300         CONTRACT OWNERS         24817         S. 16.00         SUUTION SUPPORT         GENERAL FUND           9/3/2/4         SUUTIPASET ROOPING SUUTIONS INC         MP 3-300         CONTRACT OWNERS         24817         S. 16.00         SUUTIPASET         GENERAL FUND           9/3/2/4         SUUTIPASET ROOPING SUUTIONS INC         MP 3-300         CONTRACT OWNERS									
Optimizer         Network Proceedings         S         2000         District OFFICE         General (upone)           GP/15/4         SUITH CAST CHARS SUMMIT         HEGISTRUTO HEGISTR			ANNUAL PROGRAM FEE	TN19708-70605	Ş	125.00	10014401-564000	DISTRICT OFFICE	GENERAL FUND
SUM/A         OUTH COAST CREEK SUMMET         REGISTRATION - SOUTH COAST CREEK SUMMET         REULE OF THE CLEAR CREEK SUMMET				TN20204 72080	ć	200.00	10014401 564000	DISTRICT OFFICE	GENERAL FUND
OpenPLA         Contract RooPink SourDons Inc.         IP 21-00P - CONSTRUCTION SERVICES         254617         5         1000-56-932000         HIE HG4H         OREAAL FLAND           0.90/1/4         SourPackT ROOPING SOULTDONS INC.         IP 21-00P - CONSTRUCTION SERVICES         256817         5         715.00         50027         ME BIODE         EPREAAL FLAND           0.90/1/4         SourFackT ROOPING SOULTDONS INC.         IP 21-00P - CONSTRUCTION SERVICES         256817         5         3002-164-932000         ME BIODE         EPREAAL FLAND           0.90/1/4         SOUFFACKT ROOPING SOULTDONS INC.         IP 22-00P - CONSTRUCTION SERVICES         256817         5         1000-366-932000         HIE HG4H         GREEBAL FLAND           0.90/1/4         SOUFFACKT ROOPING SOULTDONS INC.         IP 22-00P - CONSTRUCTION SERVICES         256817         5         1.05         50077         HIE HG4H         GREEBAL FLAND           0.90/1/4         SOUFFACKT ROOPING SOULTDONS INC.         IP 22-00P - CONSTRUCTION SERVICES         256817         5         1.057-36         50077         HIE HG4H         GREEBAL FLAND           0.90/1/4         SOUFFACKT ROOPING SOULTDONS INC.         IP 22-00P - CONSTRUCTION SERVICES         256817         5         1.057-36         50077         HIE HG4H         GREEBAL FLAND           0.90/1/4	24 BACCAL		ANNOAL PROGRAM FEL	11120294-72989	Ş	200.00	10014401-304000	DISTRICT OFFICE	GENERAL FOND
OpenPLA         Contract RooPink SourDons Inc.         IP 21-00P - CONSTRUCTION SERVICES         254617         5         1000-56-932000         HIE HG4H         OREAAL FLAND           0.90/1/4         SourPackT ROOPING SOULTDONS INC.         IP 21-00P - CONSTRUCTION SERVICES         256817         5         715.00         50027         ME BIODE         EPREAAL FLAND           0.90/1/4         SourFackT ROOPING SOULTDONS INC.         IP 21-00P - CONSTRUCTION SERVICES         256817         5         3002-164-932000         ME BIODE         EPREAAL FLAND           0.90/1/4         SOUFFACKT ROOPING SOULTDONS INC.         IP 22-00P - CONSTRUCTION SERVICES         256817         5         1000-366-932000         HIE HG4H         GREEBAL FLAND           0.90/1/4         SOUFFACKT ROOPING SOULTDONS INC.         IP 22-00P - CONSTRUCTION SERVICES         256817         5         1.05         50077         HIE HG4H         GREEBAL FLAND           0.90/1/4         SOUFFACKT ROOPING SOULTDONS INC.         IP 22-00P - CONSTRUCTION SERVICES         256817         5         1.057-36         50077         HIE HG4H         GREEBAL FLAND           0.90/1/4         SOUFFACKT ROOPING SOULTDONS INC.         IP 22-00P - CONSTRUCTION SERVICES         256817         5         1.057-36         50077         HIE HG4H         GREEBAL FLAND           0.90/1/4	/24 SOUTH	TH COAST CYBER SUMMIT	REGISTRATION - SOUTH COAST CYBER SUMMIT - BEAUFORT, SC - 03/19/24	TN20092-72176	\$	75.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
SUMPLAST BOOTING SOLUTIONS INC         IP 23-009 - CONSTRUCTION SERVICES         256817         \$ 71000         SOUTHAST BOOTING SOLUTIONS INC         IP 23-009 - CONSTRUCTION SERVICES         256817         \$ 92.000         SOUTHAST BOOTING SOLUTIONS INC         IP 23-009 - CONSTRUCTION SERVICES         256817         \$ 92.000         SOUTHAST BOOTING SOLUTIONS INC         IP 23-009 - CONSTRUCTION SERVICES         256817         \$ 92.000         SOUTHAST BOOTING SOLUTIONS INC         IP 23-009 - CONSTRUCTION SERVICES         256817         \$ 10.000         SOUTHAST BOOTING SOLUTIONS INC         IP 23-009 - CONSTRUCTION SERVICES         256817         \$ 10.000         SOUTHAST BOOTING SOLUTIONS INC         IP 23-009 - CONSTRUCTION SERVICES         256817         \$ 10.000         SOUTHAST BOOTING SOLUTIONS INC         IP 23-009 - CONSTRUCTION SERVICES         256817         \$ 1.0500         SOUTHAST BOOTING SOLUTIONS INC         IP 23-009 - CONSTRUCTION SERVICES         256817         \$ 1.257.00         OUTHAST BOOTING SOLUTIONS INC         IP 23-009 - CONSTRUCTION SERVICES         256817         \$ 1.257.00         OUTHAST BOOTING SOLUTIONS INC         IP 23-009 - CONSTRUCTION SERVICES         256817         \$ 1.257.00         OUTHAST BOOTING SOLUTIONS INC         IP 23-009 - CONSTRUCTION SERVICES         256817         \$ 2.2600         S 0007         III III IIII III III III III III III I							10025496-532300-		
0.90/2/24         SUPPRAT BOORNE SOLUTIONS INC         RP 23-002 CONSTRUCTION SERVICES         25817         \$7.150         5007         MM REV ELEMENTARY         GREAR LINIO           0.90/2/4         SUPPRAT BOORNE SOLUTIONS INC         RP 23-002 CONSTRUCTION SERVICES         25817         \$         7.150         5007         MM REV ELEMENTARY         GREAR LINIO           0.90/2/4         SUPPRAT BOORNE SOLUTIONS INC         RP 23-002 CONSTRUCTION SERVICES         25817         \$         10025496-33200         HM HORE         GREAR LINIO           0.90/2/4         SUPPRAT BOORNE SOLUTIONS INC         RP 23-002 CONSTRUCTION SERVICES         25817         \$         10025496-33200         HM HORE         GREAR LINIO           0.90/2/4         SUPPRAT BOORNE SOLUTIONS INC         RP 23-002 CONSTRUCTION SERVICES         25817         \$         1,057.00         HM HORE         GREAR LINIO           0.90/2/4         SUPPRAT BOORNE SOLUTIONS INC         RP 23-002 CONSTRUCTION SERVICES         25817         \$         1,057.00         HM HORE         GREAR LINIO           0.90/2/4         SUPPRAT BOORNE SOLUTIONS INC         RP 23-002 CONSTRUCTION SERVICES         256817         \$         1,057.00         HM HORE         GREAR LINIO           0.90/2/4         SUPPRAT BOORNE SOLUTIONS INC         RP 23-000         CONSTRUCTION SERVICES         <	/24 SOUTH	THEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$	715.00		HHI HIGH	GENERAL FUND
Syntyla         Southeast soorting Splutnows Inc         RP 23-009 - Construction Stevicts         25611         5         9000 - 10000 - 1000 - 1000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 10000 - 100				050017					
0.392/24         SUMPLAST BOORING SOLUTIONS INC         RP 32-309 - CONSTRUCTION SERVICES         256817         \$             7.150         5007         MC REVY ELEMENTARY         GENERAL FUND           0.99/12/4         SUMPLAST BOORING SOLUTIONS INC         RP 23-09 - CONSTRUCTION SERVICES         256817         \$             94.00         5007         HH HIGH         GENERAL FUND           0.99/12/4         SUMPLAST BOORING SOLUTIONS INC         RP 23-09 - CONSTRUCTION SERVICES         256817         \$             1.05.09         5007         HH HIGH         GENERAL FUND           0.99/12/4         SUMPLAST BOORING SOLUTIONS INC         RP 23-09 - CONSTRUCTION SERVICES         256817         \$             1.05.09         5007         HH HIGH         GENERAL FUND           0.99/12/4         SUMPLAST BOORING SOLUTIONS INC         RP 23-09 - CONSTRUCTION SERVICES         256817         \$             1.57.95         5007         HH HIGH         GENERAL FUND           0.99/12/4         SUMPLAST BOORING SOLUTIONS INC         RP 23-09 - CONSTRUCTION SERVICES         256817         \$             1.67.95         5007         HH HIGH         GENERAL FUND           0.99/12/4         SUMPLAST BOORING SOLUTIONS INC         RP 23-09 - CONSTRUCTION SERVICES         256817         \$             1.28.00         5007         HH HIGH         GENERAL FUND           0.99/12/4         S	24 SOUTHE	THEAST RUOFING SOLUTIONS INC	KEP 23-009 - CONSTRUCTION SERVICES	256817	Ş	715.00		HHI MIDDLE	GENERAL FUND
JUD24         JUD245         JUD245 <thjud245< th=""> <thjud245< th=""> <thjud245< th=""></thjud245<></thjud245<></thjud245<>		THEAST ROOFING SOLUTIONS INC	REP 23-009 - CONSTRUCTION SERVICES	256817	¢	715.00		MC BILEY ELEMENTARY	GENERAL FUND
0.0/02/42         SOUTHEAST ROOPING SOUTHONS INC         RFP 23-009 - CONSTRUCTION SERVECTS         2561.7         \$         9.82.00         SOUT         HIH HIGH         GENERAL FUND           0.0/02/42         SOUTHEAST ROOPING SOUTHONS INC         RFP 23-009 - CONSTRUCTION SERVECTS         2568.7         \$         1.105.00         SOUT         HIH HIGH         GENERAL FUND           0.0/02/42         SOUTHEAST ROOPING SOUTHONS INC         RFP 23-009 - CONSTRUCTION SERVECTS         2568.17         \$         1.1052.90         SOUTHEAST ROOPING SOUTHONS INC         RFP 23-009 - CONSTRUCTION SERVECTS         2568.17         \$         1.052.945.32300-         HIH HIGH         GENERAL FUND           0.0/02/42         SOUTHEAST ROOPING SOUTHONS INC         RFP 23-009 - CONSTRUCTION SERVECTS         2568.17         \$         1.052.945.32300-         HIH HIGH         GENERAL FUND           0.0/02/42         SOUTHEAST ROOPING SOUTHONS INC         RFP 23-009 - CONSTRUCTION SERVECTS         2568.17         \$         1.800.01         1002.945.32300-         HIH HIGH         GENERAL FUND           0.0/02/42         SOUTHEAST ROOPING SOUTHONS INC         RFP 23-009 - CONSTRUCTION SERVECTS         2568.17         \$         1.800.01         1002.945.32300-         HIH HIGH         GENERAL FUND           0.0/02/42         SOUTHEAST ROOPING SOUTHONS INC         RFP 23-009 - CONSTRUCT	24 5001112			250017	ľ.	715.00		MC NEET ELEWENTAN	GENERALITOND
0.90/12/4         SOUTHEAST ROOTING SOUTTORS INC         RP 23.009 - CONSTRUCTION SERVECES         256817         \$             1,055 0007         HH HIGH         GEREAL FUND           0.90/12/4         SOUTHEAST ROOTING SOUTTORS INC         RP 23.009 - CONSTRUCTION SERVECES         256817         \$             1,257.00         D0023/465-533.00         HD REHAL FUND           0.90/12/4         SOUTHEAST ROOTING SOUTTORS INC         RP 23.009 - CONSTRUCTION SERVECES         256817         \$             1,257.00         D0023/465-533.00         HH HIGH         GEREAL FUND           0.90/12/4         SOUTHEAST ROOTING SOUTTORS INC         RP 23.009 - CONSTRUCTION SERVECES         256817         \$             1,257.00         D003/465-533.00         HH HIGH         GEREAL FUND           0.90/12/4         SOUTHEAST ROOTING SOUTTORS INC         RP 23.009 - CONSTRUCTION SERVECES         256817         \$             1,257.00         D003/465-533.00         HH HIGH         GEREAL FUND           0.90/12/4         SOUTHEAST ROOTING SOUTTORS INC         RP 23.009 - CONSTRUCTION SERVECES         256817         \$             2,150.00         D003/465-533.00         HH HIGH         GEREAL FUND           0.90/12/4         SOUTHEAST ROOTING SOUTTORS INC         RP 23.009 - CONSTRUCTION SERVECES         2,56817         \$             2,350.00         D003/465-533.00         HH HIGH         GEREAL FUND           0.	/24 SOUTHE	THEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$	962.00		HHI HIGH	GENERAL FUND
03/02/24         SUDTHEAST ROOPING SOLUTIONS INC         RP 23-009 - CONSTRUCTION SERVICES         256817         \$1,1053         500574-533300         HM HIGH         GENERAL FUND           03/02/24         SOUTHEAST ROOPING SOLUTIONS INC         RP 23-009 - CONSTRUCTION SERVICES         256817         \$1,257.00         50074-533300         HM HIGH         GENERAL FUND           03/02/24         SOUTHEAST ROOPING SOLUTIONS INC         RP 23-009 - CONSTRUCTION SERVICES         256817         \$1,257.00         500734         500746-533300         HM HIGH         GENERAL FUND           03/02/24         SOUTHEAST ROOPING SOLUTIONS INC         RP 23-009 - CONSTRUCTION SERVICES         256817         \$1,250.00         500734         HM HIGH         GENERAL FUND           03/02/24         SOUTHEAST ROOPING SOLUTIONS INC         RP 23-009 - CONSTRUCTION SERVICES         256817         \$1,80.00         50074         HH HIGH         GENERAL FUND           03/02/24         SOUTHEAST ROOPING SOLUTIONS INC         RP 23-009 - CONSTRUCTION SERVICES         256817         \$2,216.00         50074         HH HIGH         GENERAL FUND           03/02/24         SOUTHEAST ROOPING SOLUTIONS INC         RP 23-2009 - CONSTRUCTION SERVICES         2,368.07         \$2,320.00         50074         HH HIGH         GENERAL FUND           03/02/24         SOUTHEAST ROOPING SOLUTIONS INC									
0.90/02/2         SOUTHEAST BOORING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         1.055.00         MC REF ELEMENTARY         GENERAL FUND           0.90/02/2         SOUTHEAST BOORING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         1.627.90         SOUTHEAST BOORING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         1.627.90         SOUTHEAST BOORING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         1.627.90         SOUTHEAST BOORING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         1.602.9496-532300+         1002.9496-532300+           0.90/02/4         SOUTHEAST BOORING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         1.202.946-532300+         1002.9496-532300+           0.90/02/4         SOUTHEAST BOORING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         2.405.00         700.746         HH HIGH         GENERAL FUND           0.90/02/4         SOUTHEAST BOORING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         2.405.00         700.746         HH HIGH         GENERAL FUND           0.90/02/4         SOUTHEAST BOORING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES	/24 SOUTHE	THEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$	1,105.00		HHI HIGH	GENERAL FUND
OUTIVE         SOUTHEAST BOORING SOUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         1002346-532300-           03/01/24         SOUTHEAST BOORING SOUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         1002346-532300-           03/01/24         SOUTHEAST BOORING SOUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         1002346-532300-           03/01/24         SOUTHEAST BOORING SOUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         1002346-532300-           03/01/24         SOUTHEAST BOORING SOUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         1002346-532300-           03/01/24         SOUTHEAST BOORING SOUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         2,302.00           03/01/24         SOUTHEAST BOORING SOUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         2,302.00         HH HIGH         GENERAL FUND           03/01/24         SOUTHEAST BOORING SOUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         2,302.00         HH HIGH         GENERAL FUND           03/01/24         SOUTHEAST BOORING SOUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         2,56817         \$ <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
09/01/24         SOUTHEAST ROOFING SOUTHON SINC         RP 23:00 - CONSTRUCTION SERVICES         256817         \$         1,255:00         90017         HH HGH         GENERAL FUND           09/01/24         SOUTHEAST ROOFING SOUTHONS INC         RP 23:00 - CONSTRUCTION SERVICES         256817         \$         1,057:065-332300         HH HGH         GENERAL FUND           09/01/24         SOUTHEAST ROOFING SOUTHONS INC         RP 23:00 - CONSTRUCTION SERVICES         256817         \$         1,820:00         90077         HH HGH         GENERAL FUND           09/01/24         SOUTHEAST ROOFING SOUTHONS INC         RP 23:00 - CONSTRUCTION SERVICES         256817         \$         1,820:00         90077         HH HGH         GENERAL FUND           09/01/24         SOUTHEAST ROOFING SOUTHONS INC         RP 23:00 - CONSTRUCTION SERVICES         256817         \$         2,126:00         90077         HH HGH         GENERAL FUND           09/01/24         SOUTHEAST ROOFING SOUTHONS INC         RP 23:00 - CONSTRUCTION SERVICES         256817         \$         2,126:00         90077         HH HGH         GENERAL FUND           09/01/24         SOUTHEAST ROOFING SOUTHONS INC         RP 23:00 - CONSTRUCTION SERVICES         256817         \$         2,126:00         900724         900724         900724         900724         900724	SUUTHE	THEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	Ş	1,105.00		MC RILEY ELEMENTARY	GENERAL FUND
03/01/2         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256317         5         10023496-33200- 100234533200- 100234533200- 100234533200- 100234533200- 100234533200- 100234533200- 100234533200- 100234533200- 100234553200- 100234553200- 1002240553200- 100234553200- 1002240553200- 100234553200- 100	/24 SOUTH	THEAST ROOFING SOLUTIONS INC	REP 23-009 - CONSTRUCTION SERVICES	256817	\$	1 267 50		нынын	GENERAL FUND
02/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         1,657:30         50017         HH HIGH         GENERAL FUND           03/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         1,752.00         50017         HH HIGH         GENERAL FUND           03/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         1,800.29466-533204         HI         GENERAL FUND           03/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         2,160.00         50017         HI         HI         GENERAL FUND           03/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         2,86.00         50017         HI         HI         HI         GENERAL FUND           03/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         2,86.00         50017         MOSSY 0ASS 0ASS 0ASS 0ASS 0ASS 0ASS 0ASS 0	21 5001112			250017	Ť	1,207.50			GENERALITONS
0/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         1,75500         50017         HHI SCHOOL FOR CREATIVE ARTS         GENERAL FUND           0/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         1,802,006         50017         HHI HICH         GENERAL FUND           0/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         2,416,00         50017         HHI HICH         GENERAL FUND           0/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         2,320.00         50017         HHI HICH         GENERAL FUND           0/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$         2,860.00         50017         MOSSY 0AKS ELEMENTARY         GENERAL FUND           0/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         2,56817         \$         2,860.00         50017         MOSSY 0AKS ELEMENTARY         GENERAL FUND           0/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         2,56817         \$         2,860.00         50017 <td< td=""><td>/24 SOUTH</td><td>THEAST ROOFING SOLUTIONS INC</td><td>RFP 23-009 - CONSTRUCTION SERVICES</td><td>256817</td><td>\$</td><td>1,657.50</td><td></td><td>HHI HIGH</td><td>GENERAL FUND</td></td<>	/24 SOUTH	THEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$	1,657.50		HHI HIGH	GENERAL FUND
Op/01/24         SOUTHEAT ROOFING SOLUTIONS INC         RP 23-009 - CONSTRUCTION SERVICES         256817         S         1002/3496-532300         E002/3496-532300           03/01/24         SOUTHEAT ROOFING SOLUTIONS INC         RP 23-009 - CONSTRUCTION SERVICES         256817         S         22,45,00         5007         HIH HIGH         GENERAL FUND           03/01/24         SOUTHEAT ROOFING SOLUTIONS INC         RP 23-009 - CONSTRUCTION SERVICES         256817         S         22,92,00         5007         HIH HIGH         GENERAL FUND           03/01/24         SOUTHEAT ROOFING SOLUTIONS INC         RP 23-009 - CONSTRUCTION SERVICES         256817         S         22,92,00         5007         MOSSY OAKS ELEMENTARY         GENERAL FUND           03/01/24         SOUTHEAT ROOFING SOLUTIONS INC         RP 23-009 - CONSTRUCTION SERVICES         256817         S         22,80,00         5007         MOSSY OAKS ELEMENTARY         GENERAL FUND           03/01/24         SOUTHEAT ROOFING SOLUTIONS INC         RP 23-009 - CONSTRUCTION SERVICES         256817         S         22,80,00         5007         MOSSY OAKS ELEMENTARY         GENERAL FUND           03/01/24         SOUTHEAT NARSH NURSERY         CLUB SUPPLIS - CARDENING - FLOWERS         TIX20097-2139         S         5.40         7.505000         BLUFFTON MIDLE         PUPLIA CITIVITY/STUDENT &									
0/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$ 1,820.00         50017         HH HIGH         GENERAL FUND           0/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,45.00         50017         HH HIGH         GENERAL FUND           0/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,850.00         50017         HH ELEMENTARY         GENERAL FUND           0/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,860.00         50017         MOSSY 0AKS ELEMENTARY         GENERAL FUND           0/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,860.00         50017         HIH HIGH         GENERAL FUND           0/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,860.00         50017         HIH HIGH         GENERAL FUND           0/01/24         SOUTHEAST ROOFING SOLUTIONS INC         REF TRAINING, ERAUFORT, SC- 0/3/0/24         255817         \$ 2,860.00         50017         HIH HIGH         GENERAL FUND           0/01/24         SOUTHEAST ROOFING SOLUTIONS INC	/24 SOUTHE	THEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$	1,755.00		HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
Org/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,145.00         SOUTH         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,320.01         INDEX         MOSSY 0456-332300-           03/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,320.01         INDEX 3496-532300-         INDEX		THEAST POOLING SOLUTIONS INC	REP 22.000 CONSTRUCTION SERVICES	256917	ć	1 920 00			GENERAL FUND
03/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RF 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,160.0         50017         HH HIGH         GENERAL FUND           03/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RF 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,392.00         50017         HH ELEMENTARY         GENERAL FUND           03/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RF 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,665.00         50017         MOSSY 0AXS ELEMENTARY         GENERAL FUND           03/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RF 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,666.00         50017         MOSSY 0AXS ELEMENTARY         GENERAL FUND           03/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RF 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,660.00         50017         HH HIGH         GENERAL FUND           03/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RF 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,260.00         50017         HH HIGH         GENERAL FUND           03/01/24         SOUTHEANT ROOFING SOLUTIONS INC         RF 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,260.00         50017         HH HIGH         GENERAL FUND           03/01/24         SOUTHERN RAGINAL BULGES <t< td=""><td>24 3001Hz</td><td>THEAST ROOFING SOLUTIONS INC</td><td>RFP 23-009 - CONSTRUCTION SERVICES</td><td>250617</td><td>Ş</td><td>1,820.00</td><td></td><td></td><td>GENERAL FOND</td></t<>	24 3001Hz	THEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	250617	Ş	1,820.00			GENERAL FOND
Ogiolization         Indexed-253200- Indexed-2	/24 SOUTH	THEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	Ś	2.145.00		HHI HIGH	GENERAL FUND
D3/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,665.00         SOUTH         SOUT									
03/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,665.00         50017         MOSSY 0AKS ELEMENTARY         GENERAL FUND           03/01/24         SOUTHEANT COOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,665.00         50017         HII HIGH         GENERAL FUND           03/01/24         SOUTHEANT CONFERENCE ON LANGUAGE         REGISTRATION - ON SITE TRAINING, BEAUFORT, SC - 03/06/24 - 03/10/24         256818         \$ 225.00         10022490-533203         BEAUFORT HIGH         GENERAL FUND           03/01/24         SOUTHEANT MARSH NURSSERY         CLUB SUPPLIES - GARDENING - FLOWERS         TN20009-72193         \$ 41.36         70895300-566000         BLUFFON MIDDLE         PUPLI ACTIVITY/STUDENT & SCHOOD           03/19/24         SOUTHEANT MARSH NURSSERY         CLUB SUPPLIES - GARDENING - FLOWERS         TN20019-7198         \$ 41.36         70895300-566000         BLUFFON MIDDLE         PUPLI ACTIVITY/STUDENT & SCHOOD           03/15/24         SOUTHEAN MARSH NURSERY         CLUB SUPPLIES - GARDENING - FLOWERS         TN20019-71798         \$ 41.36         70895300-566000         BLUFFON MIDDLE         PUPLI ACTIVITY/STUDENT & SCHOOD           03/13/24         SOUTHEAN REGIONAL EDUCATIONAL BOARD         71548         \$ 430.00         29322401-533203         DISTRICT OFFICE         SPECIAL REV	/24 SOUTHF	THEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	\$	2,392.00		HHI ELEMENTARY	GENERAL FUND
O3/01/24         SOUTHEAST ROOFING SOLUTIONS INC         RFP 23-009 - CONSTRUCTION SERVICES         256817         \$ 2,860.00         50017         HH IHGH         GENERAL FUND           03/01/24         TEACHING         REGISTRATION - ON SITE TRAINING, BEAUFORT, SC -03/06/24 - 03/10/24         256818         \$ 225.00         10022490-5332300-         BEAUFORT HIGH         GENERAL FUND           03/01/24         TEACHING         REGISTRATION - ON SITE TRAINING, BEAUFORT, SC -03/06/24 - 03/10/24         256818         \$ 225.00         10022490-533200-56000         BEAUFORT HIGH         GENERAL FUND           03/19/24         SOUTHERN MARSH NURSERY         CLUB SUPPLIES - GARDENING - FLOWERS         TN20099-72193         \$ 41.36         70895400-56000         BLUFFTON MIDDLE         PUPIL ACTIVITY/STUDENT & SCHOOL           03/15/24         SOUTHERN REGIONAL EDUCATIONAL BOARD         71548         TN20010-71798         \$ 41.36         70895400-56000         BLUFFTON MIDDLE         PUPIL ACTIVITY/STUDENT & SCHOOL           03/13/24         SOUTHERN REGIONAL EDUCATIONAL BOARD         71548)         TN20010-71798         \$ 41.36         70895400-56000         BLUFFTON MIDDLE         PUPIL ACTIVITY/STUDENT & SCHOOL           03/13/24         SOUTHERN REGIONAL EDUCATIONAL BOARD         7515/24         TN120010-71798         \$ 430.00         29322401-533203         DISTRICT OFFICE         SPECIAL REVENUE - FEDE									
33/01/24       SOUTHEAST ROOFING SOLUTIONS INC       RFP 23-009 - CONSTRUCTION SERVICES       256817       \$       2,860.00       50017       HH HIGH       GENERAL FUND         30/01/24       SOUTHERN CONFERENCE ON LANGUAGE       30/01/24       256818       \$       225.00       10022490-533203       BEAUFORT HIGH       GENERAL FUND         30/19/24       SOUTHERN MARSH NURSERY       CLUB SUPPLIES - GARDENING - FLOWERS       TN20099-72193       \$       5.0.47       70895400-566000       BLUFFTON MIDDLE       PUPIL ACTIVITY/STUDENT & SCHOO         30/19/24       SOUTHERN MARSH NURSERY       CLUB SUPPLIES - GARDENING - FLOWERS       TN20099-72193       \$       41.36       70895400-566000       BLUFFTON MIDDLE       PUPIL ACTIVITY/STUDENT & SCHOO         30/15/24       SOUTHERN MARSH NURSERY       CLUB SUPPLIES - GARDENING - FLOWERS       TN20019-71798       \$       (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         03/04/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       REGISTRATION - CONFERENCE, NASHVILLE, TN - 07/09/24 - 07/12/24       TN19946-71548       \$	24 SOUTHE	THEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	256817	Ş	2,665.00		MOSSY OAKS ELEMENTARY	GENERAL FUND
SOUTHERN CONFERENCE ON LANGUAGE       Southern Conference on Language       Southern Conference on Language       Southern Marsh Nursery       Southern Marsh Nursery       Club Supplies - GARDENING - FLOWERS       Trademark       Southern Marsh Nursery       Baufort High       General Fund         03/19/24       Southern Marsh Nursery       Club Supplies - GARDENING - FLOWERS       Tradops-72193       \$       5.0.0       70895300-566000       BLUFFTON MIDDLE       Pupil ACTIVITY/STUDENT & SCHOO         03/19/24       Southern Marsh Nursery       Club Supplies - GARDENING - FLOWERS       Tradops-72193       \$       41.36       70895400-566000       BLUFFTON MIDDLE       Pupil ACTIVITY/STUDENT & SCHOO         03/15/24       Southern Regional Educational Board       CREDIT - REGISTRATION - SREB COACHING FOR CHANGE CONFERENCE - ATLANTA, GA: ORIG TXN# 19936-       Tradops-71548       \$       430.00       29322401-533203       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/13/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       05/13/24 - 05/15/24       Tri 19936-71548       \$       430.00       29322401-533203       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/13/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       REGISTRATION - CONFERENCE, NASHVILLE, TN - 07/09/24 - 07/12/24       Tri 19936-71548       \$       625.00       201 - 1192       PORT ROYAL ELEMENTARY       SPECIAL REVENUE - FEDERAL	/24 SOUTH	THEAST ROOFING SOLUTIONS INC	REP 23-009 - CONSTRUCTION SERVICES	256817	\$	2 860 00		нынын	GENERAL FUND
03/01/24       TEACHING       REGISTRATION - ON STE TRAINION, GE AUFORT, SC - 03/06/24 - 03/10/24       256818       \$       225.00       10022490-533203       BEAUFORT HIGH       GENERAL FUND         03/19/24       SOUTHERN MARSH NURSERY       CLUB SUPPLIES - GADENING - FLOWERS       TN20099-72193       \$       5.0.4       70895300-566000       BLUFFTON MIDDLE       PUPLI ACTIVITY/STUDENT & SCHOO         03/19/24       SOUTHERN MARSH NURSERY       CLUB SUPPLIES - GADENING - FLOWERS       TN20099-72193       \$       41.36       70895300-566000       BLUFFTON MIDDLE       PUPLI ACTIVITY/STUDENT & SCHOO         03/15/24       SOUTHERN MARSH NURSERY       CLUB SUPPLIES - GADENING - REGISTRATION - SREB COACHING - ATLANTA, GA; ORIG TXNH 19936-       7       41.36       70895400-566000       BLUFFTON MIDDLE       PUPLI ACTIVITY/STUDENT & SCHOO         03/13/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       71548]       TN20010-71798       \$       (430.00)       29322401-533203       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/13/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       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       TN19946-71108       \$ </td <td></td> <td></td> <td></td> <td></td> <td>Ť</td> <td>_,</td> <td></td> <td></td> <td></td>					Ť	_,			
03/19/24       SOUTHERN MARSH NURSERY       CLUB SUPPLIES - GADDENING - FLOWERS       TN20099-72193       \$       5.04       70895300-566000       BLUFFTON MIDDLE       PUPLL ACTIVITY/STUDENT & SCHOOL         03/19/24       SOUTHERN MARSH NURSERY       CLUB SUPPLIES - GADDENING - FLOWERS       TN20099-72193       \$       41.36       70895300-566000       BLUFFTON MIDDLE       PUPLL ACTIVITY/STUDENT & SCHOOL         03/15/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       71548)       TN20010-71798       \$       (430.00)       29322401-533203       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/13/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       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 - SCHE COACHING FOR CHANGE CONFERENCE - ATLANTA, GA - 05/13/24 - 05/13/24 - 05/13/24 - 05/13/24       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       REG			REGISTRATION - ON SITE TRAINING, BEAUFORT, SC - 03/06/24 - 03/10/24	256818	\$	225.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
03/15/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       CREDIT - REGISTRATION - SREB COACHING - ATLANTA, GA; ORIG TXN# 19936- T1548)       TN20010-71798       \$             (430.00)       29322401-533203       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/13/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       O5/13/24 - 05/15/24       TN19936-71548       \$             430.00)       29322401-533203       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/08/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       REGISTRATION - ONFERENCE, NASHVILLE, TN - 07/09/24 - 07/12/24       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       TN19944-71108       \$             625.00       201 - 1192       PORT ROYAL ELEMENTARY       SPECIAL REVENUE - FEDERAL         03/04/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       REGISTRATION - CONFERENCE, NASHVILLE, TN - 07/09/24 - 07/12/25       TN199888-71345       \$             625.00       201 - 1192       PORT ROYAL ELEMENTARY       SPECIAL REVENUE - FEDERAL         03/04/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       REGISTRATION - CONFERENCE, NASHVILLE, TN - 07/09/24 - 07/12/25       TN199888-71345       \$             625.00       201 - 2192       PORT ROYAL ELEMENTARY       SPECIAL REVENUE - FEDERAL					\$				PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       71548)       T120010-71798       \$ (430.00)       29322401-533203       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/13/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       05/13/24 - 05/15/24       T119936-71548       \$ 430.00       29322401-533203       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/13/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       REGISTRATION - SREB COACHING FOR CHANGE CONFERENCE - ATLANTA, GA -       T119936-71548       \$ 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         03/13/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       REGISTRATION - CONFERENCE, NASHVILLE, TN - 07/09/24 - 07/12/25       TN19888-71345       \$ 625.00       201 - 2192       PORT ROYAL ELEMENTARY       SPECIAL REVENUE - FEDERAL         03/04/24       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 REGIONAL EDUCATIONAL BOARD       REGISTRATION - CONFERENCE, NASHVILLE, TN - 07/09/24 -	/24 SOUTHE	THERN MARSH NURSERY		TN20099-72193	\$	41.36	70895400-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
REGISTRATION - SREE COACHING FOR CHANGE CONFERENCE - ATLANTA, GA -       TN19936-71548       \$ 430.00       29322401-533203       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/13/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       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         03/13/24       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 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 REGIONAL EDUCATIONAL BOARD       REGISTRATION - CONFERENCE, SASHVILLE, TN - 07/09/24 - 07/12/25       TN19888-71345       \$ 625.00       20122435-533203       LADY'S ISLAND ELEMENTARY       SPECIAL REVENUE - FEDERAL         03/04/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       OFFICE SUPPLIES - A FRAME STANDS WITH SIGNAGE FOR CRISIS T	/24 5011711			TN20010 71709	ć	(420.00)	20222401 522202	DISTRICT OFFICE	
03/13/24       SOUTHERN REGIONAL EDUCATIONAL BOARD       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       TN19946-71108       \$ 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       TN19848-71345       \$ 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       \$ 3,33.85       19303       DISTRICT OFFICE       EIA FUND         03/21/24       SOUTHERN SIGNS AND GRAPHICS       OFFICE SUPPLIES - A FRAME STANDS WITH SIGNAGE FOR CRISIS TRAILER       TN19716-70649       \$ 3,33.85       19303       DISTRICT OFFICE       EIA FUND         03/21/24       SOUTHPAW ENTERPRISES INC       STEAMROILER REPLACEMENT BANDS FOR OT STUDENTS       TN20159-72387	24 3001Ht	THERN REGIONAL EDUCATIONAL BUARD		11120010-71798	Ş	(450.00)	23322401-333203		SECIAL 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       201       -1192       PORT ROYAL ELEMENTARY       SPECIAL REVENUE - FEDERAL         03/04/24       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       19300       DISTRICT OFFICE       ELA FUND         03/21/24       SOUTHPAW ENTERPRISES INC       STEAMROLLER REPLACEMENT BANDS FOR OT STUDENTS       TN20159-72387       \$ 50.00       100120301-541000       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	/24 SOUTH	THERN REGIONAL EDUCATIONAL BOARD		TN19936-71548	\$	430.00	29322401-533203	DISTRICT OFFICE	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         19303         DISTRICT OFFICE         EIA FUND           03/21/24         SOUTHPAW ENTERPRISES INC         STEAMROILER 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					1				
03/04/24     SOUTHERN SIGNS AND GRAPHICS     OFICE SUPPLIES - A FRAME STANDS WITH SIGNAGE FOR CRISIS TRAILER     TN19716-70649     \$ 3,331.85     19033     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	/24 SOUTH	THERN 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
03/04/24     SOUTHERN SIGNS AND GRAPHICS     OFICE SUPPLIES - A FRAME STANDS WITH SIGNAGE FOR CRISIS TRAILER     TN19716-70649     \$ 3,331.85     19033     DISTRICT OFICE     EIA FUND       03/04/24     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					1.				
03/04/24       SOUTHERN SIGNS AND GRAPHICS       OFFICE SUPPLIES - A FRAME STANDS WITH SIGNAGE FOR CRISIS TRAILER       TN19716-70649       \$ 3,331.85       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	24 SOUTHE	THERN REGIONAL EDUCATIONAL BOARD	REGISTRATION - CONFERENCE, NASHVILLE, TN - 07/09/24 - 07/12/25	TN19888-71345	Ş			LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
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	/24 00170	THERN SIGNS AND GRAPHICS	OFFICE SUDDUES - A FRAME STANDS WITH SIGNAGE FOR ODICIS TRAILER	TN10716 70640	¢			DISTRICT OFFICE	FIA FLIND
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					Ś				
		•			Ľ				
03/11/24 SOUTHWEST AIRLINES AIRFARE - DECALICIC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24 TN19879-71263 \$ 190.15 10019098-56000 BLUEFTON HIGH GENERAL FUND	/24 SOUTH	THWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71261	\$	190.15	10019098-566000	BLUFFTON HIGH	GENERAL FUND
1 U3/11/24 ISUUTHWEST AIKUNES TAIKEARE - DECATOOL CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24 TAIL 1N198/9-71263 TAIL 5 190.15 110019098-566000 IBI UFETON HIGH GENERAL FUND	(a			TN40070 74202	<i>c</i>	100.15	10010000 500000	DUNETTON MICH	
	24 SOUTH	INVEST AIKLINES	AIRFARE - DECA ILDU CUNFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	11/138/9-/1263	Ş	190.15	10013039-200000	BLUFFTUN 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	/24 SOUTH	THWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71264	Ś	190.15	10019098-566000	BLUFFTON HIGH	GENERAL FUND
					1				
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	/24 SOUTH	THWEST 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	24 SOUTH	THWEST AIRLINES	AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN19879-71270	Ş	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	/24 501 1741	THWEST AIRLINES	AIREARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24, 05/01/24	TN10870-71271	¢	100 15	10019098-566000	BULIEFTON HIGH	GENERAL FUND
		····· co·····lineo	7 1117 112 BEGTTEDE CONTENENCE, GANDEN GNOVE, CA - 04/20/24 - 03/01/24	.11130/3-/12/1	1 Y	10.10	100100000000000000000000000000000000000	520111011	OLIVET OND

BAD200         BAD201         BAD201<								1	
Schweitz Ansach         Provid Schweitz Gereinstel, Gereinstel, Gereinstel, Gereinstel, Gereinstel, Gereinstel, Buscher, Bus	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
NYMCHARCHARCANCHARCHARCANCHARCHARCHARCHARCHARCHARCHARCHARCHARCHAR	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
60/124         00/09/61 Januari         Market JACK CONTENDA (JARSEN 400) (JA. 00/024 (JARSEN 400)         Thomas 7124         S         100.00         Market SACK CONTENDA (JARSEN 400) (JA. 00/024 (JARSEN 400)         Thomas 7124         S         100.00         Market SACK CONTENDA (JARSEN 400) (JARSEN 400)         Marke	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
11111         2017000         2017000         2017000         2017000         2017000         2017000         2017000         2017000         2017000         2017000         2017000         2017000         2017000         20170000         20170000         20170000         2017000000         201700000000000000000000000000000000000	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
Build         Subset status         Subset status <td>03/11/24</td> <td>SOUTHWEST AIRLINES</td> <td>AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24</td> <td>TN19879-71281</td> <td>\$</td> <td>190.15</td> <td>70983260-566000</td> <td>BLUFFTON HIGH</td> <td>PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND</td>	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
AD1101AD1149AD149AD149AD149AD149AD149AD149AD14900AD149000AD149000AD149000AD149000AD149000AD149000AD14900	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
Unity         Connects allungs         Amma - ECA CRC COMMENCE, GARGENGERO, C., 60/2/L - 50/2/L         The SER 5-120         S         Table Made         LUPTON Heal         Product Strength           0/11/L         Comments allungs         Amma - ECA CRC COMMENCE, GARGENGERO, C., 60/2/L - 50/2/L         The SER 5-120         S         Table Made         LUPTON Heal         Pack Amma - Pack	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
InternationalIntern	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
111/14         0019815 ABLARS         09486 SEG CONTRACT, CAMPER GROY, CA. (0)(24) - 60)(24         710897 7109         5         01015         08400000000000000000000000000000000000	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
ANAMEANAME ALALCCOVERSING AMERICADO, A LAZAL GADANUMERY DATAS1000REALTON MONOCOLUMENTANAME ALALCCOVERSING AMERICADO, A LAZAL GADANUMERY DATAS1000REALTON MONOCOLUMENTNUMERY DATAS1000REALTON MONOCOLUMENTNUMERY DATAREALTON MONOCOLUMENTNUMERY DATAREALTON MONOCOLUMENTNUMERY DATAREALTON MONOCOLUMENTNUMERY DATAS1000REALTON MONOCOLUMENTNUMERY DATANUMERY DATA <th< td=""><td>03/11/24</td><td>SOUTHWEST AIRLINES</td><td>AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24</td><td>TN19879-71290</td><td>\$</td><td>190.15</td><td>70983260-566000</td><td>BLUFFTON HIGH</td><td>PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND</td></th<>	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
Initial <t< td=""><td>03/11/24</td><td>SOUTHWEST AIRLINES</td><td>AIRFARE - DECA ICDC CONFERENCE, GARDEN GROVE, CA - 04/26/24 - 05/01/24</td><td>TN19879-71295</td><td>\$</td><td>190.15</td><td>70983260-566000</td><td>BLUFFTON HIGH</td><td>PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND</td></t<>	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
01/124         0UNMEST ARRINS         ARRAR - DECADE CONFERENCE, GARDEN GROVE, G 04/26/24 - 06/10/2         TNISPP 7180         5         100.17         0READ 50 40000         NUMBER         PRILE ADMINISTIONE	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
01/124         0UTHNEST ABBLINGS         000000000000000000000000000000000000	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
MINUTA         MINARE - SOUTHEN MEGONAL EDECATION BOANE CONFERENCE, NASIVALE         NUMBER 7114         S         Data         Data         Data         Data           01/12/10         CONTINUET ARLINES         MIDRA - GUIDA - GUIDA         MIDRA - GUIDA - GUIDA         PERIODA -	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
OUTLY         SUPPORT STATURINGS         IP, OPRIADE OUTLY         OPRIADE DUCKTOR	03/11/24	SOUTHWEST AIRLINES		TN19879-71303	\$	190.15	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
QU/X26         SUMWEST AUMENA         TH-0708/A-07/12/4         MIREDAM         PORT ACCULATION MATA/A         SECAL REVENUE - FEDERAL           QU/X26         SUMM MERSAM         CONTRACTOR - ACUUMD VEDEST OR AUXEST CACULE         257180         \$         6.0000         211124-511100         WHALE BRANCH LILM MATA/A         SPECAL REVENUE - FEDERAL           QU/X26         SUMM MERSAM         CONTRACTOR - STUDENTS LLARMING AUXOF AFR.CAN MUSC & CLUITLIE         257180         \$         6.0000         211124-511100         WHALE BRANCH LILM MATA/A         SPECAL REVENUE - FEDERAL           QU/X26         SUMM MERSAM         CONTRACTOR PEDFORSSONAL DEVELOPMENT         25800         \$         1.0000-7000         DISTINCT OFFICE         SPECAL REVENUE - FEDERAL           SUMMENT MERSA NUMET METHODST         CTENEDE LARMING SERVICES QU/X24-QU/QU/A         25800         \$         0.0000         21127         DISTINCT OFFICE         SPECAL REVENUE - FEDERAL           QU/V2         CHENEDE LARMING SERVICES QU/X24-QU/QU/A         25920         \$         0.0000         21127         DISTINCT OFFICE         SPECAL REVENUE - FEDERAL           QU/V2         CHENEDE LARMING SERVICES QU/X24-QU/QU/A         225920         \$         0.0000         2117         DISTINCT OFFICE         SPECAL REVENUE - FEDERAL           QU/V2         CHENEDE LARMING SERVICES QU/X24-QU/QU/A         <	03/11/24	SOUTHWEST AIRLINES	TN - 07/08/24 - 07/12/24	TN19888-71344	\$	319.96	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
OV.152         SYMAN MINSAH         CONTACTOR - STUDENTS LEARNING ABOUT AFRICAN MUSC & CULTURE         297180         \$         6,0000         2011254-51100         winkL BANCH ELEMENTARY         9FC0AL REVINUE - FEDERAL           03/02/0         SAME INNOVATION & TOTO OFTO CONTRACTO PROFESSIONAL DEVELOPMENT         255813         5         40000         00578CT OFFICE         9FC0AL REVINUE - FEDERAL           03/02/0         CURCH, INC.         STENDED LEARNING SERVICES 02/13/2- 02/12/4         25202         5         40000         9117         0578CT OFFICE         9FC0AL REVINUE - FEDERAL           03/02/0         CURCH, INC.         STENDED LEARNING SERVICES 02/13/24-02/12/4         255820         5         60000         9117         0578CT OFFICE         9FC0AL REVINUE - FEDERAL           03/02/0         CURCH, INC.         STENDED LEARNING SERVICES 02/12/12-02/12/4         255820         5         60000         9117         0578ICT OFFICE         9FC0AL REVINUE - FEDERAL           03/02/0         CURCH, INC.         STENDED LEARNING SERVICES 02/12/12-02/12/4         255708         5         60000         9117         0578ICT OFFICE         9FC0AL REVINUE - FEDERAL           03/02/0         CURCH, INC.         STENDED LEARNING SERVICES 02/12/12-02/12/4         255708         5         60000         9117         0578ICT OFFICE         9FC0AL REVINUE - FE	03/15/24	SOUTHWEST ARILINES		TN20014-71811	\$	319.96	201 -1192	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
American Contract Depressional Development         Space Name         Spa	03/15/24	SOWAH MENSAH	CONTRACTOR - TEACHING VIDEOS FOR MUSIC TEACHER	257180	\$	500.00	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/0/0         93/000         91.00000         91.00000         91.00000         91.00000         91.00000         91.000000         91.000000         91.000000         91.0000000         91.000000000000000000000000000000000000	03/15/24	SOWAH MENSAH	CONTRACTOR - STUDENTS LEARNING ABOUT AFRICAN MUSIC & CULTURE	257180	\$			WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/08/0         UNCK, INC         DETINCT OFFICE         STRANE VART-USE ADMITED METHONET         SCAL REVENUE- EXPERIAL           03/02/0         CHURCH, INC         METHONE DELARATING SERVICES 02/05/24 - 02/05/24         SCAL REVENUE - FEDERAL         21370-31200         Image: Control of SCAL REVENUE - FEDERAL           03/02/0         CHURCH, INC         METHONE DELARATING SERVICES 02/05/24 - 02/01/24         SCAL REVENUE - FEDERAL         21370-31200         Image: Control of SCAL REVENUE - FEDERAL           03/02/0         CHURCH, INC         METHONE DELARATING SERVICES 02/12/4 - 02/13/24         SCAL REVENUE - FEDERAL         21370-31200         Image: Control of SCAL REVENUE - FEDERAL           03/02/0         CHURCH, INC         METHONE DELARATING SERVICES 02/12/4 - 02/13/24         SCAL REVENUE - FEDERAL         225708         SCAL REVENUE - FEDERAL           03/02/0         CHURCH, INC         METHONE DELARATING SERVICES 02/12/4 - 02/13/24         SCAL REVENUE - FEDERAL         SCAL REVENUE - FEDERAL           03/02/0         CHURCH, INC         METHONE DELARATING SERVICES 02/12/4 - 02/13/24         SCAL REVENUE - FEDERAL         SCAL REVENUE - FEDERAL           03/02/0         STENDED FEDERAL         SCEL REVENUE - FEDERAL         SCEL REVENUE - FEDERAL         SCEL REVENUE - FEDERAL           03/02/0         STENDED FEDERAL         SCEL REVENUE - FEDERAL         SCEL REVENUE - FEDERAL         SCEL REVENUE - FEDERAL <td></td> <td></td> <td>CONTRACTED PROFESSIONAL DEVELOPMENT</td> <td>256819</td> <td>\$</td> <td>16,000.00</td> <td>91140</td> <td>DISTRICT OFFICE</td> <td>SPECIAL REVENUE - FEDERAL</td>			CONTRACTED PROFESSIONAL DEVELOPMENT	256819	\$	16,000.00	91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24         CHURCH, INC.         OPERADE LARRING SERVICES 02/05/24-02/05/24         CS         0.00         01/27         DISTINCT OFFICE         SPECIAL REVENUE - EEDERAL           03/01/24         CHURCH, INC.         CHURCH, INC.         DISTINCT OFFICE         DISTINCT OFFICE         SPECIAL REVENUE - EEDERAL           03/02/24         CHURCH, INC.         CHURCH, INC.         DISTINCT OFFICE         DISTINCT OFFICE         SPECIAL REVENUE - EEDERAL           03/02/24         CHURCH, INC.         CHURCH, INC.         SPECIAL REVENUE - EEDERAL         SPECIAL REVENUE - EEDERAL           03/02/24         CHURCH, INC.         CHURCH, INC.         SPECIAL REVENUE - EEDERAL         SPECIAL REVENUE - EEDERAL           03/02/24         CHURCH, INC.         CHURCH, INC.         SPECIAL REVENUE - EEDERAL         SPECIAL REVENUE - EEDERAL           03/02/24         CHURCH, INC.         CHURCH, INC.         SPECIAL REVENUE - EEDERAL         SPECIAL REVENUE - EEDERAL           03/02/24         CHURCH, INC.         CHURCH, INC.         SPECIAL REVENUE - EEDERAL         SPECIAL REVENUE - EEDERAL           03/02/24         CHURCH, INC.         CHURCH, INC.         SPECIAL REVENUE - EEDERAL         SPECIAL REVENUE - EEDERAL           03/02/24         CHURCH, INC.         CHURCH, INC.         SPECIAL REVENUE - EEDERAL         SPECIAL REVENUE - EEDERAL	03/08/24	CHURCH, INC	EXTENDED LEARNING SERVICES 02/19/24 - 02/22/24	257028	\$	450.00	91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/02/24         UNRCH, NC         EXTRNDE LEARNING SERVICE 0/2/2/- 0/2/0/2/4         25820         5         60.00         9127         DISTICT OFFICE         SPECIDA INCLUSION           03/08/24         UNRCH, NC         EXTRNDE METHOME         212730-3120         INCLUSION         SPECIDA INCLUSION <td>03/01/24</td> <td>CHURCH, INC</td> <td>EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24</td> <td>256820</td> <td>\$</td> <td>600.00</td> <td>91127</td> <td>DISTRICT OFFICE</td> <td>SPECIAL REVENUE - FEDERAL</td>	03/01/24	CHURCH, INC	EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24	256820	\$	600.00	91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24         01/IRCH, INC         DETRICT OFFICE         PERCIAL EVENUE - FEDERAL           03/08/24         01/IRCH, INC         DETRICT OFFICE         SERICT OFFICE		CHURCH, INC	EXTENDED LEARNING SERVICS 01/29/24 - 02/01/24	256820	\$	600.00	91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24         CHURCH, INC         EXTENDED LEARNING SERVICES 02/26/24 - 02/29/24         D37028         \$ 60.00         91127         DISTICT OFFICE         SPECIDA REVENUE - FEDERAL           03/29/24         CHURCH, INC         EXTENDED LEARNING SERVICES 03/11/24 - 03/14/24         257455         \$ 60.00         91127         DISTICT OFFICE         SPECIDA REVENUE - FEDERAL           03/29/24         CHURCH, INC         EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24         257545         \$ 60.00         91127         DISTICT OFFICE         SPECIDA REVENUE - FEDERAL           03/29/24         CHURCH, INC         EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24         257545         \$ 1.350.0         91106         DISTICT OFFICE         SPECIDA REVENUE - FEDERAL           03/15/24         ST. ANDLE MAPTINE CHURCH         EXTENDED LEARNING SERVICES 02/19/24 - 02/01/24         257235         \$ 1.350.0         91116         DISTICT OFFICE         SPECIDA REVENUE - FEDERAL           03/01/24         ST. ANUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 02/05/24 - 02/05/24         256821         \$ 1.300.0         91116         DISTICT OFFICE         SPECIDA REVENUE - FEDERAL           03/01/24         ST. ANUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 02/15/24 - 02/15/24         257029         \$ 1.300.0         91116         DISTICT OFFICE         SPECIDA REVENUE - FEDERAL		CHURCH, INC	EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24	257028	\$	600.00	91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/20/2         CHURCH, INC         DYETNOED LEARNING SERVICES 03/1/24-03/1/24         225745         \$         6000         91127         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/29/24         CHURCH, INC         EXTENDED LEARNING SERVICES 03/04/24-03/07/24         257545         \$         600.00         91127         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/29/24         ST. ANDREW BY-THE-SEA UNITED METANDIS SERVICES 03/04/24-03/07/24         257545         \$         600.00         91127         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         ST. ANUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 02/19/24-02/03/24         257235         \$         1,300.00         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/01/24         ST. ANUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 02/02/24-02/03/24         256821         \$         1,300.00         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/01/24         ST. ANUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 02/02/24-02/03/24         256821         \$         1,300.00         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/01/24         ST. ANUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 02/02/02/02/02/02/02/02/02/02/02/02/02/0	03/08/24	CHURCH, INC	EXTENDED LEARNING SERVICES 02/26/24 - 02/29/24	257028	\$	600.00	91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/2         CHURCH, INC         EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24         03/07/2	03/29/24	CHURCH, INC	EXTENDED LEARNING SERVICES 03/11/24 - 03/14/24	257545	\$	600.00	91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24       ST. PAUL BAPTIST CHURCH       EXTENDED LEARNING SERVICES 02/19/24 - 02/03/24       257235       \$       1,350.00       91116       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/01/24       ST. PAUL BAPTIST CHURCH       EXTENDED LEARNING SERVICES 01/29/24 - 02/01/24       256821       \$       0.000       9116       0 ISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/01/24       ST. PAUL BAPTIST CHURCH       EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24       256821       \$       1,800.00       9116       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/01/24       ST. PAUL BAPTIST CHURCH       EXTENDED LEARNING SERVICES 02/12/24 - 02/08/24       256821       \$       1,800.00       9116       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/01/24       ST. PAUL BAPTIST CHURCH       EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24       257029       \$       1,800.00       9116       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/08/24       ST. PAUL BAPTIST CHURCH       EXTENDED LEARNING SERVICES 03/12/24 - 03/12/24       257029       \$       1,800.00       9116       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/08/24       ST. PAUL BAPTIST CHURCH       EXTENDED LEARNING SERVICES 03/01/24 - 03/07/24       257546       \$       1,800.00       9116       DISTRICT OFFIC			EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24	257545	\$	600.00	91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24       ST. PAUL BAPTIST CHURCH       EXTENDED LEARNING SERVICES 02/02/24 - 02/01/24       256821       \$       1,800.0       91116       ISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/01/24       ST. PAUL BAPTIST CHURCH       EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24       256821       \$       1,800.00       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       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       91116       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/08/24       ST. PAUL BAPTIST CHURCH       EXTENDED LEARNING SERVICES 02/12/24 - 02/29/24       257029       \$       1,800.00       91116       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/08/24       ST. PAUL BAPTIST CHURCH       EXTENDED LEARNING SERVICES 03/12/4 - 03/12/24       257546       \$       1,800.00       91116       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/25/24       ST. PAUL BAPTIST CHURCH       EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24       257546       \$       1,800.00       91116       DISTRICT	03/15/24	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/19/24 - 02/23/24	257235	\$	1,350.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24         256821         \$         1,800.0         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         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/08/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 02/12/24 - 02/29/24         257029         \$         1,800.00         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/08/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 02/12/24 - 02/29/24         257029         \$         1,800.00         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/02/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 03/01/24 - 03/07/24         257546         \$         1,800.00         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/02/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24         257546         \$         1,800.00         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/25/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24 <td>03/01/24</td> <td>ST. PAUL BAPTIST CHURCH</td> <td>EXTENDED LEARNING SERVICES 01/29/24 - 02/01/24</td> <td>256821</td> <td>\$</td> <td>1,800.00</td> <td>91116</td> <td>DISTRICT OFFICE</td> <td>SPECIAL REVENUE - FEDERAL</td>	03/01/24	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 01/29/24 - 02/01/24	256821	\$	1,800.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24         257029         \$         1,800.0         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         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/08/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 03/12/24 - 03/16/24         257029         \$         1,800.00         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/08/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 03/11/24 - 03/14/24         257546         \$         1,800.00         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/25/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24         257546         \$         1,800.00         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/25/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24         257546         \$         1,800.00         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/25/24         STAPLES         CREDIT - OFFICE SUPPLIES - BULLETIN NOARD, ORIG TXM19892-71335 <td>03/01/24</td> <td>ST. PAUL BAPTIST CHURCH</td> <td>EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24</td> <td>256821</td> <td>\$</td> <td>1,800.00</td> <td>91116</td> <td>DISTRICT OFFICE</td> <td>SPECIAL REVENUE - FEDERAL</td>	03/01/24	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24	256821	\$	1,800.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 02/26/24 - 02/29/24         257029         \$1,800.0         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/09/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 03/11/24 - 03/14/24         257546         \$1,800.0         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/29/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 03/01/24 - 03/07/24         257546         \$1,800.00         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         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/25/24         STAOEL LIGHTING STORE         EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24         257546         \$1,800.00         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/25/24         STAOEL LIGHTING STORE         EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24         TN2024-72686         \$2,55.2         7065080-566000         HHI HIGH         PUPIL ACTIVITY/STUDENT & & \$CHOOL GENERATED FUN           03/25/24         STAOEL LIGHTING STORE         CREDIT - OFFICE SUPPILES - BUILLETIN BOARD, ORIG TXM#9892-71335         TN20204-72635         \$131.56 <td< td=""><td>03/08/24</td><td>ST. PAUL BAPTIST CHURCH</td><td>EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24</td><td>257029</td><td>\$</td><td>1,800.00</td><td>91116</td><td>DISTRICT OFFICE</td><td>SPECIAL REVENUE - FEDERAL</td></td<>	03/08/24	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24	257029	\$	1,800.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 03/11/24 - 03/14/24         257546         \$         1,800.0         91116         ISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/29/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24         257546         \$         1,800.0         91116         ISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/29/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24         257546         \$         1,800.0         91116         ISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/25/24         STAGE LIGHTING STORE         SEAHAWK CULTURAL CENTER THEATER - MIRROR BALL MOTOR         TN2024-72686         \$         257.52         7069500-566000         HIH IHGH         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN           03/25/24         STAPLES         CREDIT - OFFICE SUPPLIES - BULLETIN BOARD; ORIG TN#19892-71357         TN20214-72635         \$         (31.1.56)         1002333-541000         BEAUFORT ELEMENTARY         GENERAL FUND           03/15/24         STAPLES         CREDIT - GUIDANCE SUPPLIES - BULLETIN BOARD; ORIG TN#19892-71357         TN20214-72635         \$         (31.1.56)         1002333-541000         BEAUFORT ELEMENTARY         GENERAL FUND           03/15/24         STAPLES         CREDIT - GUIDANCE SUPPLI	03/08/24	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 02/26/24 - 02/29/24	257029	\$	1,800.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/29/24         ST. PAUL BAPTIST CHURCH         EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24         25754         5         1,800.0         91116         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/25/24         STADE LIGHTING STORE         SEAHAWK CULTURAL CENTER THEATRE - MIRROR BALL MOTOR         TN2024-72686         \$         257.52         705600.0         BHAL HOH         PUPLLACTIVITY/STUDENT & SCHOOL GENERATED FUN           03/18/24         STAPLES         CREDIT - OFFICE SUPLIES - BULLETIN BOARD, ORIG TXN#19892-71357         TN2006-72012         \$         (311.56)         10023333-541000         BEAUFORT ELEMENTARY         GENERAL FUND           03/25/24         STAPLES         CREDIT - GUIDANCE SUPPLIES - BULLETIN BOARD, ORIG TXN#19892-71357         TN2006-72012         \$         (311.56)         10023333-541000         BEAUFORT ELEMENTARY         GENERAL FUND           03/18/24         STAPLES         CREDIT - GUIDANCE SUPPLIES - FOLDERS, ORIG TXN#19892-71357         TN2006-72012         \$         (257.40)         1002137-541000         MAY INFE HIGH         GENERAL FUND           03/18/24         STAPLES         CREDIT - GUIDANCE SUPPLIES - FOLDERS, ORIG TXN#19580-70113         TN2006-72012         \$         (257.40)         10021297-541000         MAY INFE HIGH         GENERAL FUND           03/15/24         STAPLES         CREDIT - GUIDANCE SUPPLIS - FOLDERS	03/29/24	ST. PAUL BAPTIST CHURCH	EXTENDED LEARNING SERVICES 03/11/24 - 03/14/24	257546	\$	1,800.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
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         TN2014-72635         \$         (311.56)         10023333-541000         BEAUFORT ELEMENTARY         GENERAL FUND           03/15/24         STAPLES         CREDIT - OFFICE SUPPLIES - BULLETIN BOARD; ORIG TXN#19892-71357         TN2014-72635         \$         (257.40)         10021297-541000         MAY RIVER HIGH         GENERAL FUND           03/15/24         STAPLES         CREDIT - CLASSROOM SUPPLIES - PEOLICS, PAPER, MARKERS RETURN ; ORIG         TN20026-71853         \$         (245.24)         10011283-541000         MAY RIVER HIGH         GENERAL FUND           03/15/24         STAPLES         TN1#19819-71006         TN20026-71853         \$         (245.24)         10011283-541000         ACADEMY         GENERAL FUND					\$	1,800.00	91116		
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 - POLDERS; ORIG TXN#19892-71337         TN20068-72092         \$         (257.40)         I0021397-541000         MAY RIVER HIGH         GENERAL FUND           03/15/24         STAPLES         CREDIT - CULDSROOM SUPPLIES - POLICIES, PAPER, MARKERS RETURN ; ORIG         ROBERT SMALLS LEADERSHIP         ROBERT SMALLS LEADERSHIP           03/15/24         STAPLES         TXN#19819-7106         TN20026-71853         \$         (245.24)         I0011283-541000         ACDEMY         GENERAL FUND									PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24         STAPLES         CREDIT - GUIDANCE SUPPLIES - FOLDERS; ORIG TXN#19580-70113         TN20068-72092         \$         (257.40)         I0021297-541000         MAY RIVER HIGH         GENERAL FUND           03/15/24         STAPLES         CREDIT - CLASSROOM SUPPLIES - POILCLS, PAPER, MARKERS RETURN ; ORIG         TN20026-71853         \$         (245.24)         I0011283-541000         ACADEMY         GENERAL FUND					Ş				
CREDIT - CLASSROOM SUPPLIES - PENCILS, PAPER, MARKERS RETURN ; ORIG         ROBERT SMALLS LEADERSHIP           03/15/24         STAPLES         TXX#19819-71008-71016         TN20026-71853         \$ (245.24)         10011283-541000         ACADEMY         GENERAL FUND					\$				
03/15/24 STAPLES TXN#19819-71008-71016 TN20026-71853 \$ (245.24) 10011283-541000 ACADEMY GENERAL FUND	03/18/24	STAPLES		11120068-72092	Ş	(257.40)	10021297-541000		GENERAL FUND
ICREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC: ORIG TXN#19819-	03/15/24	STAPLES		TN20026-71853	\$	(245.24)	10011283-541000		GENERAL FUND
O3/18/24         STAPLES         T1008         TN20057-71986         \$         (166.55)         10011283-541000         ACADEMY         GENERAL FUND           03/18/24         CREDIT - CLASSROOM SUPPLIES - MATH - PENCILS, PAPER, COLY PAPER, ORIG         TN20057-71986         \$         (166.55)         10011283-541000         ACADEMY         GENERAL FUND	03/18/24	STAPLES	71008	TN20057-71986	\$				GENERAL FUND
O3/11/24         STAPLES         TXN#19581-70132         TN19901-71415         \$ (52.64)         92000         HHI HIGH         GENERAL FUND	03/11/24	STAPLES		TN19901-71415	\$			HHI HIGH	GENERAL FUND

					10011496-541000-		
03/08/24	STAPLES	CREDIT - SOCIAL STUDIES - PAPER; ORIG TXN#19670-70450	TN19864-71193	\$ (43.87)	94000	HHI HIGH	GENERAL FUND
		CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-				ROBERT SMALLS LEADERSHIP	
03/18/24	STAPLES	71008	TN20057-71991	\$ (20.57)	10011283-541000	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
		CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-				ROBERT SMALLS LEADERSHIP	
03/18/24	STAPLES	71008	TN20057-71979	\$ (0.16)	10011283-541000	ACADEMY	GENERAL FUND
		CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-				ROBERT SMALLS LEADERSHIP	
03/18/24	STAPLES	71008	TN20057-71981	\$ (0.16)	10011283-541000	ACADEMY	GENERAL FUND
		CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-				ROBERT SMALLS LEADERSHIP	
03/18/24	STAPLES	71008	TN20057-71982	\$ (0.16)	10011283-541000	ACADEMY	GENERAL FUND
		CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-				ROBERT SMALLS LEADERSHIP	
03/18/24	STAPLES	71008	TN20057-71985	Ş (0.16)	10011283-541000	ACADEMY	GENERAL FUND
02/10/24	CT40150	CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819- 71008	TN20057 74000	¢ (0.40)	40044202 5 44000	ROBERT SMALLS LEADERSHIP	CENERAL FUND
03/18/24	STAPLES	. =====	TN20057-71988	\$ (0.16)	10011283-541000		GENERAL FUND
02/10/24	CT40150	CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819- 71008	TN20057 74000	¢ (0.40)	40044202 5 44000	ROBERT SMALLS LEADERSHIP	CENERAL SUND
03/18/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-	TN20057-71989	\$ (0.16)	10011283-541000	ACADEMY ROBERT SMALLS LEADERSHIP	GENERAL FUND
02/19/24		71008	TN20057 71002	ć (0.16)	10011383 541000		CENERAL FUND
03/18/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-	TN20057-71993	\$ (0.10)	10011283-541000	ACADEMY ROBERT SMALLS LEADERSHIP	GENERAL FUND
03/18/24	STAPLES	71008	TN20057-71994	\$ 10.10	10011283-541000	ACADEMY	GENERAL FUND
05/16/24	STAFLLS	CREDIT - CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC; ORIG TXN#19819-	11120057-71994	(U.16) د	10011265-541000	ROBERT SMALLS LEADERSHIP	
03/18/24	STAPLES	71008	TN20057-71996	\$ (0.16)	10011283-541000	ACADEMY	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - HIGHLIGHTERS	TN20037-71998		20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/28/24	STAPLES	OFFICE SUPPLIES - PENS	TN20311-73033		10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
05/20/24	5774 225	STREE SOTTERS TENS	.1420311-73033	÷ 4.03	10011497-541000-		
03/22/24	STAPLES	CLASSROOM SUPPLIES - TAPE, MARKERS, ETC	TN20189-72498	\$ 4.82	12700	MAY RIVER HIGH	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - PENS, EASEL, ETC	TN20227-72716		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		29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
						ROBERT SMALLS LEADERSHIP	
03/29/24	STAPLES	CLASSROOM SUPPLIES - FOLDERS	TN20305-72954	\$ 7.40	10011383-541000	ACADEMY	GENERAL FUND
03/08/24	STAPLES	NURSE/HEALTH SUPPLIES - CALENDAR	TN19866-71207		10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - CONSTUCTION PAPER	TN19729-70702		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		20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/25/24	STAPLES	NURSE/HEALTH SUPPLIES - DRAWER INSERTS	TN20227-72722		10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/18/24	STAPLES	OFFICE SUPPLIES - CLIPBOARDS	TN20065-72065		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
					10011496-541000-		
03/25/24	STAPLES	CLASSROOM SUPPLIES - MATH - FILE FOLDERS	TN20224-72687	\$ 14.81	92000	HHI HIGH	GENERAL FUND
03/29/24	STAPLES	GUIDANCE SUPPLIES - FILE FOLDERS	TN20297-72934	\$ 14.81	10021298-541000	BLUFFTON HIGH	GENERAL FUND
						ROBERT SMALLS LEADERSHIP	
03/15/24	STAPLES	CLASSROOM SUPPLIES - MARKERS	TN20026-71846	\$ 16.24	10011383-541000	ACADEMY	GENERAL FUND
					10011274-541000-		
03/01/24	STAPLES	CLASSROOM SUPPLIES - ART - LABELS	TN19695-70534	\$ 16.34	17000	MC RILEY ELEMENTARY ROBERT SMALLS LEADERSHIP	GENERAL FUND
02/20/24			TN20205 22050	ć 17.33	10022282 541000	ACADEMY	CENERAL FUND
03/29/24 03/18/24	STAPLES STAPLES	LITERACY & MEDIA SERVICES - BATTERIES SPED SUPPLIES - SCIENCE RESOURCE BOOK	TN20305-72950 TN20049-71949	\$ 17.23 \$ 18.44	10022283-541000 10012785-541000		GENERAL FUND GENERAL FUND
03/18/24 03/18/24	STAPLES	OFFICE SUPPLIES - PENS, BATTERIES, PRESENTERS	TN20049-71949 TN20044-71925	Ŧ	10012785-541000	WHALE BRANCH MIDDLE DISTRICT OFFICE	GENERAL FUND
03/18/24	STAPLES	CLASSROOM SUPPLIES - STAMP PADS, NOTEPADS AND MARKERS	TN19898-71389		10011387-541000	HHI MIDDLE	GENERAL FUND
03/08/24	STAPLES	CLASSROOM SUPPLIES - FACIAL TISSUE	TN19861-71180		10011387-541000	HHI MIDDLE	GENERAL FUND
03, 30/24				10.74	10011387-541000-		
03/25/24	STAPLES	CLASSROOM SUPPLIES - STORAGE POCKET CHART	TN20225-72693	\$ 19.85	12400	HE MCCRACKEN	GENERAL FUND
,,				. 15.05	30326401-541000-		
03/11/24	STAPLES	OFFICE SUPPLIES - BULK PENS FOR CRISIS TRAILER	TN19881-71313	\$ 20.07	19303	DISTRICT OFFICE	EIA FUND
03/15/24	STAPLES	CLASSROOM SUPPLIES - SHARPENER	TN20030-71862		10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/18/24	STAPLES	NURSE/HEALTH SUPPLIES - FOLDERS AND PENS	TN20072-72105		10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/18/24	STAPLES	OFFICE SUPPLIES - COPY PAPER, GLUE, CARDSTOCK & HOLE PUNCH	TN20065-72067		10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
03/18/24	STAPLES	LIMITED ENGLISH PROFIENCY - POCKET FOLDERS	TN20070-72100		10016288-541000	HE MCCRACKEN	GENERAL FUND
					82711381-541000-		
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		10016237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
						ROBERT SMALLS LEADERSHIP	
03/14/24	STAPLES	CLASSROOM SUPPLIES - NUMBER LINE	TN19987-71711	\$ 24.18	10011383-541000	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		39521296-541000	HHI HIGH	EIA FUND
03/04/24	STAPLES	OFFICE SUPPLIES - CASH BOX	TN19712-70625		10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/21/24	STAPLES	CLASSROOM SUPPLIES - PENCILS AND BATTERIES	TN20151-72367		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
03/04/24							
03/29/24	STAPLES	CLASSROOM SUPPLIES - TAPE	TN20298-72937	\$ 29.08	10011385-541000-	WHALE BRANCH MIDDLE	GENERAL FUND

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 30318801-541000-	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
00/05/01	071 PL 50					
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
					ROBERT SMALLS LEADERSHIP	
03/18/24	STAPLES	SPED SUPPLIES - EARPHONES	TN20057-71987 \$	38.31 10012783-544500	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
				10011274-541000-		
03/11/24	STAPLES	CLASSROOM SUPPLIES - ART FAIR SUPPLIES - DOUBLE SIDED MOUNTING TAPE	TN19897-71385 \$	39.03 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
				10011497-541000-		
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
				10026401-541000-		
03/22/24	STAPLES	OFFICE SUPPLIES - ENVELOPES	TN20168-72413 \$	42.79 90319	DISTRICT OFFICE	GENERAL FUND
03/08/24	STAPLES	CLASSROOM SUPPLIES - SANITZER, 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
				10011389-541000-		
03/01/24	STAPLES	CLASSROOM SUPPLIES ART - PAINT CUPS	TN19702-70559 \$	45.18 99020	BLUFFTON MIDDLE	GENERAL FUND
		CLASSROOM SUPPLIES - CARDSTOCK, LABELS, CORRECTION TAPE, EASEL PADS,				
03/25/24	STAPLES	ETC	TN20219-72652 \$	47.83 10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
03/15/24	STAPLES	SPED SUPPLIES - NOTEPADS, PENS, SHEET PROTECTORS, ETC			LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
			TN20025-71843 \$	48.31 20111335-541000		
		SED SOFFEES - NOTEFADS, FENS, SHEET FROTECTORS, ETC	TN20025-71843 \$	48.31 20111335-541000 10022101-541000-	BIBT BIBBIND ELEMENT MI	
03/25/24				10022101-541000-		
03/25/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER	TN20199-72537 \$	10022101-541000- 49.22 26200	DISTRICT OFFICE	GENERAL FUND
03/15/24	STAPLES STAPLES		TN20199-72537 \$ TN20041-71910 \$	10022101-541000- 49.22 26200 50.48 10023381-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND
	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES	TN20199-72537 \$	10022101-541000- 49.22 26200 50.48 10023381-541000 50.70 10012790-541000	DISTRICT OFFICE	GENERAL FUND
03/15/24	STAPLES STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES	TN20199-72537 \$ TN20041-71910 \$	10022101-541000- 49.22 26200 50.48 10023381-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND
03/15/24 03/08/24	STAPLES STAPLES STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES SPED SUPPLIES - FOLDERS	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$	10022101-541000- 49.22 26200 50.48 10023381-541000 50.70 10012790-541000 10011385-541000-	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24	STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           10011385-541000-         50.71           50.71         90007	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24	STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20179-72438         \$	10022101-541000- 49.22 26200 50.48 10023381-541000 50.70 10012790-541000 10011385-541000- 50.71 90007 51.66 10011383-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LADERSHIP ACADEWY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72423         \$           TN20179-72438         \$           TN19904-71439         \$	10022101-541000- 49.22 26200 50.48 10023381-541000 10012390-541000 50.70 10012790-541000 50.71 90007 51.66 10011383-541000 53.62 10012763-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20179-72438         \$           TN19904-71439         \$           TN20225-72696         \$	10022101-541000- 49.22 26200 50.48 10023381-541000 1001385-541000- 90007 51.66 10011385-541000 53.62 10012763-541000 53.62 10012763-541000 54.55 10011388-544500	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - MESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MATERIALS - GRAPH PAPER	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72438         \$           TN19904-71439         \$           TN19055-71644         \$	10022101-541000- 49.22 26200 50.48 10023381-541000 50.70 10012790-541000 50.71 90007 51.66 10011383-541000 53.62 10012763-541000 53.64 10023378-541000 54.85 10023378-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/25/24 03/04/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - NESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MATERIALS - GRAPH PAPER CLASSROOM SUPPLIES - CABLES FOR COMPUTER	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72423         \$           TN19904-71439         \$           TN20225-72696         \$           TN19905-71444         \$           TN19202-70674         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         19007           51.66         10011383-541000           53.62         10012763-541000           54.55         10011388-544500           54.84         10023378-541000           54.84         10023378-541000           54.84         10023378-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24 03/04/24 03/21/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - CABLES FOR COMPUTER	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72438         \$           TN19904-71439         \$           TN1905-71444         \$           TN1995-71444         \$           TN19722-70674         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011383-541000           53.62         10012763-541000           54.85         10012845400           54.84         10023378-541000           54.87         2011335-541000           54.87         1001236541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEWY HHI SCHOOL FOR CREATIVE ARTS IF MCCRACKEN PRITCHARDVILLE ELEMENTARY LADY'S ISLAND ELEMENTARY HHI HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/04/24 03/04/24 03/21/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MATERIALS - GRANP PAPER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - ESOL- HEADPHONES AND FOLDERS CLASSROOM SUPPLIES - STEM POSTER SETS	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72438         \$           TN19904-71439         \$           TN19905-71444         \$           TN19905-71444         \$           TN19905-71444         \$           TN19905-71444         \$           TN19905-71444         \$           TN19702-70674         \$           TN20153-72372         \$           TN2012-73035         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011383-541000           53.62         10012763-541000           54.55         10011388-541000           54.55         10011388-541000           54.87         10012378-541000           54.87         10011387-541000           55.11         10012896-541000           55.30         10011387-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILE ELEMENTARY HHI HIGH HHI MIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24 03/04/24 03/21/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - CABLES FOR COMPUTER	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72438         \$           TN19904-71439         \$           TN1905-71444         \$           TN1995-71444         \$           TN19722-70674         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         19007           51.66         10011383-541000           53.62         10012763-541000           54.55         10011388-544500           54.84         10023378-541000           54.84         10023378-541000           55.30         10011387-541000           55.30         10011387-541000           55.30         10011387-541000           55.31         10013292-541000           55.32         10012792-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEWY HHI SCHOOL FOR CREATIVE ARTS IF MCCRACKEN PRITCHARDVILLE ELEMENTARY LADY'S ISLAND ELEMENTARY HHI HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24 03/25/24 03/04/24 03/04/24 03/21/24 03/28/24 03/18/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MATERIALS - GRAPH PAPER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - STEM POSTER SETS CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72438         \$           TN19904-71439         \$           TN19905-71444         \$           TN1972-70674         \$           TN2012-720574         \$           TN2012-720574         \$           TN2012-72035         \$           TN2012-73035         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011385-541000           53.62         10012763-541000           54.55         1001388-541000           54.84         10023378-541000           54.87         10013387-541000           55.30         10011387-541000           55.30         10011387-541000           55.30         10011387-541000           56.27         10012382-541000           1001387-541000         1001387-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADENY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILLE ELEMENTARY HHI HIGH HHI MIDDLE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/04/24 03/04/24 03/21/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MATERIALS - GRANP PAPER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - ESOL- HEADPHONES AND FOLDERS CLASSROOM SUPPLIES - STEM POSTER SETS	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72438         \$           TN19904-71439         \$           TN19905-71444         \$           TN19905-71444         \$           TN19905-71444         \$           TN19905-71444         \$           TN19905-71444         \$           TN19702-70674         \$           TN20153-72372         \$           TN2012-73035         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011383-541000           53.62         10012763-541000           54.85         10011388-541000           54.85         10011388-541000           54.87         20111385-541000           55.11         10012396-541000           55.11         10012395-541000           55.31         10011387-541000           55.32         100112792-541000           56.27         100112792-541000           57.52         90007	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILE ELEMENTARY HHI HIGH HHI MIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/11/24 03/11/24 03/04/24 03/28/24 03/18/24 03/18/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - NESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MATERIALS - GRAPH PAPER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - MARKERS	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72438         \$           TN19904-71439         \$           TN1905-71444         \$           TN20122-72696         \$           TN19905-71444         \$           TN2012-70674         \$           TN2012-70375         \$           TN2012-73035         \$           TN20045-71931         \$           TN19908-71459         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011385-541000           53.62         10012763-541000           54.55         100132763-541000           54.87         2011337-541000           55.31         10016296-541000           55.31         10011287-541000           55.32         1001272-541000           57.52         90007           10011385-541000-           57.52         90007           10013385-541000-	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILLE ELEMENTARY HHI HIGH HHI MIDDLE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24 03/28/24 03/18/24 03/18/24 03/11/24 03/22/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - FONDERS SPED SUPPLIES - FONDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MATERIALS - GRAPH PAPER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - MARKERS CLASSROOM SUPPLIES - WOOD DOWELS	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72438         \$           TN19050-71439         \$           TN19050-71444         \$           TN19050-71444         \$           TN20125-72696         \$           TN20125-72696         \$           TN20125-72372         \$           TN20153-72372         \$           TN20153-72372         \$           TN20153-72372         \$           TN20045-71931         \$           TN19908-71459         \$           TN20172-72424         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011385-541000           53.62         10012763-541000           54.55         10011388-541000           54.84         10023378-541000           55.30         10011387-541000           55.30         10011387-541000           56.27         10012792-541000           57.52         90007           10011385-541000-         57.52           57.56         90006	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILLE FLEMENTARY HHI HIGH HHI MIGH HHI MIGDLE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24 03/21/24 03/21/24 03/21/24 03/28/24 03/18/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MARTERIALS - GRAPH PAPER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - STOL HEADPHONES AND FOLDERS CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - MARKERS CLASSROOM SUPPLIES - WOOD DOWELS OFFICE SUPPLIES - WOOD DOWELS OFFICE SUPPLIES - PAPER, CORRECTION TAPE, PENCILS	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72423         \$           TN20172-72423         \$           TN20172-72423         \$           TN19905-71443         \$           TN19905-71444         \$           TN19705-71644         \$           TN20127-72674         \$           TN20127-73057         \$           TN20127-73037         \$           TN20045-71931         \$           TN19908-71459         \$           TN20172-72424         \$           TN20172-72424         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011385-541000           53.62         10012763-541000           54.85         10011388-541000           54.85         10011388-541000           54.87         20111385-541000           55.31         10011387-541000           55.31         10011387-541000           55.31         10011381-541000           55.27         10012792-541000           10011381-541000         57.60           90006         90006           57.60         90006           57.43         10026401-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILE ELEMENTARY LADY'S ISLAND ELEMENTARY HHI HIGH HHI MIDDLE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24 03/28/24 03/18/24 03/18/24 03/11/24 03/22/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - FONDERS SPED SUPPLIES - FONDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MATERIALS - GRAPH PAPER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - MARKERS CLASSROOM SUPPLIES - WOOD DOWELS	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72438         \$           TN19050-71439         \$           TN19050-71444         \$           TN19050-71444         \$           TN20125-72696         \$           TN20125-72696         \$           TN20125-72372         \$           TN20153-72372         \$           TN20153-72372         \$           TN20153-72372         \$           TN20045-71931         \$           TN19908-71459         \$           TN20172-72424         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011385-541000           53.62         10012763-541000           54.55         10011388-541000           54.84         10023378-541000           55.30         10011387-541000           55.30         10011387-541000           56.27         10012792-541000           57.52         90007           10011385-541000-         57.52           57.56         90006	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILLE FLEMENTARY HHI HIGH HHI MIGH HHI MIGDLE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24 03/25/24 03/11/24 03/28/24 03/18/24 03/18/24 03/11/24 03/22/24 03/18/24 03/04/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - FONDERS SPED SUPPLIES - FONDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MATERIALS - GRANPH OR ARM MOUNT TESTING MATERIALS - CRANPERS CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - MARKERS CLASSROOM SUPPLIES - MOOD DOWELS OFFICE SUPPLIES - PAPER, CORRECTION TAPE, PENCILS CLASSROOM SUPPLIES - INSTRUCTIONAL ART SUPPLIES	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72423         \$           TN19904-71439         \$           TN19905-71444         \$           TN19905-71444         \$           TN19905-71444         \$           TN19905-71444         \$           TN19722-70674         \$           TN20127-72372         \$           TN20153-72372         \$           TN20045-71931         \$           TN19908-71459         \$           TN20172-72424         \$           TN20172-72424         \$           TN20051-71956         \$           TN19739-70754         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011385-541000           53.62         10012763-541000           54.55         10011388-541000           54.84         10013385-541000           54.85         10011385-541000           55.11         10016296-541000           55.27         100112792-541000           55.27         10011385-541000-           57.52         90007           10011385-541000-           57.62         90006           61.43         10026401-541000           61.43         1001263-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILE ELEMENTARY HHI HIGH HHI MIGDLE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24 03/21/24 03/21/24 03/21/24 03/28/24 03/18/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - ENVELOPES SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MARTERIALS - GRAPH PAPER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - STOL HEADPHONES AND FOLDERS CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - MARKERS CLASSROOM SUPPLIES - WOOD DOWELS OFFICE SUPPLIES - WOOD DOWELS OFFICE SUPPLIES - PAPER, CORRECTION TAPE, PENCILS	TN20199-72537         \$           TN20041-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72423         \$           TN20172-72423         \$           TN20172-72423         \$           TN19905-71443         \$           TN19905-71444         \$           TN19705-71644         \$           TN20127-72674         \$           TN20127-73057         \$           TN20127-73037         \$           TN20045-71931         \$           TN19908-71459         \$           TN20172-72424         \$           TN20172-72424         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011385-541000           53.62         10012763-541000           54.85         10011385-541000           54.85         10011385-541000           54.87         20111335-541000           55.31         10011387-541000           55.31         10011381-541000           55.27         10012792-541000           10011385-541000-         57.60           90006         64.43         10026401-541000           64.15         10011263-541000           64.15         10011263-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILE ELEMENTARY LADY'S ISLAND ELEMENTARY HHI HIGH HHI MIDDLE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24 03/04/24 03/12/24 03/18/24 03/11/24 03/11/24 03/11/24 03/18/24 03/18/24 03/18/24 03/04/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - RIVELOPES SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MATERIALS - GRAPH PAPER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - MOSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - MOOD DOWELS CLASSROOM SUPPLIES - MARKERS CLASSROOM SUPPLIES - NOOD DOWELS OFFICE SUPPLIES - PAPER, CORRECTION TAPE, PENCILS CLASSROOM SUPPLIES - INSTRUCTIONAL ART SUPPLIES CLASSROOM SUPPLIES - SHEET PROTECTORS, SENTENCE STRIPS, LAMINATE	TN20199-72537         \$           TN20091-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72423         \$           TN19955-71150         \$           TN20172-72423         \$           TN20172-72438         \$           TN19904-71439         \$           TN19905-71444         \$           TN20125-72526         \$           TN20125-72372         \$           TN20153-72372         \$           TN20312-73035         \$           TN20045-71931         \$           TN19908-71459         \$           TN20172-72424         \$           TN20172-72424         \$           TN19739-70754         \$           TN20319-73048         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011385-541000           53.62         10012763-541000           54.55         10011388-541000           54.84         10023378-541000           55.81         10011387-541000           55.30         10011387-541000           55.30         10011387-541000           55.30         10011385-541000-           57.52         90007           1001385-541000-           57.60         90006           61.43         10026401-541000           64.15         10011385-541000           65.13         10011176-541000           65.13         10011176-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEWY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILLE ELEMENTARY HHI HIGH HHI MIDDLE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24 03/25/24 03/11/24 03/28/24 03/18/24 03/18/24 03/11/24 03/22/24 03/18/24 03/04/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - FOLDERS SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MATEPLIES - MONITOR ARM MOUNT TESTING MATEPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - MARKERS CLASSROOM SUPPLIES - MARKERS CLASSROOM SUPPLIES - NOTROL TAPE, PENCILS CLASSROOM SUPPLIES - INSTRUCTIONAL ART SUPPLIES CLASSROOM SUPPLIES - INSTRUCTIONAL ART SUPPLIES CLASSROOM SUPPLIES - INSTRUCTIONAL ART SUPPLIES CLASSROOM SUPPLIES - SHEET PROTECTORS, SENTENCE STRIPS, LAMINATE CLASSROOM SUPPLIES - LIPBOARDS	TN20199-72537         \$           TN20091-72537         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72423         \$           TN20172-72438         \$           TN19904-71439         \$           TN19905-71444         \$           TN19905-71444         \$           TN19905-71444         \$           TN19722-70674         \$           TN20153-72372         \$           TN20153-72372         \$           TN20045-71931         \$           TN19908-71459         \$           TN20051-71956         \$           TN20051-71956         \$           TN20319-73048         \$           TN20319-73048         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011385-541000           53.62         10012763-541000           54.55         10011388-541000           54.55         10011388-541000           54.87         10011386-541000           55.11         10012392-541000           55.27         10012792-541000           55.27         10012792-541000           57.52         90007           10011385-541000-           57.52         90007           10011385-541000           56.27         10012792-541000           61.43         10026401-541000           61.43         1001176-541000           65.13         10011176-541000           65.13         10011389-541000           65.13         12700	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILE ELEMENTARY HHI HIGH HHI MIGH HHI MIGDLE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE UISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24 03/04/24 03/12/24 03/18/24 03/11/24 03/18/24 03/11/24 03/22/24 03/18/24 03/04/24 03/28/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - RIVELOPES SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MATERIALS - GRAPH PAPER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - MOSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - MOOD DOWELS CLASSROOM SUPPLIES - MARKERS CLASSROOM SUPPLIES - NOOD DOWELS OFFICE SUPPLIES - PAPER, CORRECTION TAPE, PENCILS CLASSROOM SUPPLIES - INSTRUCTIONAL ART SUPPLIES CLASSROOM SUPPLIES - SHEET PROTECTORS, SENTENCE STRIPS, LAMINATE	TN20199-72537         \$           TN20091-71910         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72423         \$           TN19955-71150         \$           TN20172-72423         \$           TN20172-72438         \$           TN19904-71439         \$           TN19905-71444         \$           TN20125-72526         \$           TN20125-72372         \$           TN20153-72372         \$           TN20312-73035         \$           TN20045-71931         \$           TN19908-71459         \$           TN20172-72424         \$           TN20172-72424         \$           TN19739-70754         \$           TN20319-73048         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011385-541000           53.62         10012763-541000           54.85         1001383-541000           54.87         2011333-541000           55.31         1001387-541000           55.32         1001387-541000           55.33         1001387-541000           55.35         1001385-541000-           57.52         90007           1001385-541000         57.60           57.64         10022401-541000           61.43         10021401-541000           65.13         10011385-541000           66.14         1001385-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEWY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILLE ELEMENTARY HHI HIGH HHI MIDDLE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24 03/04/24 03/18/24 03/11/24 03/18/24 03/11/24 03/18/24 03/18/24 03/04/24 03/28/24 03/28/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - FONDERS SPED SUPPLIES - FONDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MATERIALS - GRAPH PAPER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - WOOD DOWELS CLASSROOM SUPPLIES - WOOD DOWELS CLASSROOM SUPPLIES - NOOD DOWELS CLASSROOM SUPPLIES - NOOD DOWELS CLASSROOM SUPPLIES - INSTRUCTION TAPE, PENCILS CLASSROOM SUPPLIES - INSTRUCTION TAPE, PENCILS CLASSROOM SUPPLIES - SHEET PROTECTORS, SENTENCE STRIPS, LAMINATE CLASSROOM SUPPLIES - SHEET PROTECTORS, SENTENCE STRIPS, LAMINATE CLASSROOM SUPPLIES - LIPBOARDS OFFICE SUPPLIES - PAIN RELIEVER, ANTIBIOTIC CREAM	TN20199-72537         \$           TN20199-72537         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72423         \$           TN19904-71439         \$           TN19904-71439         \$           TN20125-72696         \$           TN2015-72472         \$           TN2025-72696         \$           TN20153-72372         \$           TN20153-72372         \$           TN20153-72372         \$           TN20153-72372         \$           TN20153-72372         \$           TN20045-71931         \$           TN19908-71459         \$           TN20051-71956         \$           TN19739-70754         \$           TN20319-73048         \$           TN19741-70760         \$           TN20019-71830         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011385-541000           53.62         10012763-541000           54.55         10011388-541000           54.84         10023378-541000           55.30         10011387-541000           55.30         10011385-541000           55.30         10011385-541000           57.52         90007           1001385-541000         57.52           57.52         90006           61.43         10026401-541000           65.13         10011385-541000           65.13         10011385-541000           65.13         10011385-541000           66.51         10011385-541000           66.13         12700           66.64         1001388-541000           1001388-541000         1001388-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILLE ELEMENTARY HHI HIGH HHI MIDDLE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE USTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/21/24 03/21/24 03/28/24 03/18/24 03/18/24 03/11/24 03/11/24 03/22/24 03/22/24 03/04/24 03/28/24 03/04/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - FOLDERS SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MARTERIALS - GRANP PAPER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - WOOD DOWELS OFFICE SUPPLIES - WOOD DOWELS OFFICE SUPPLIES - NEET PROTECTION TAPE, PENCILS CLASSROOM SUPPLIES - SHEET PROTECTORS, SENTENCE STRIPS, LAMINATE CLASSROOM SUPPLIES - NOTECTORS, SENTENCE STRIPS, LAMINATE CLASSROOM SUPPLIES - DIPPLIES - MITBIOTIC CREAM CLASSROOM SUPPLIES - PAIN RELIEVER, ANTIBIOTIC CREAM	TN20199-72537         \$           TN20091-72537         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72423         \$           TN19905-71444         \$           TN19905-71444         \$           TN19905-71444         \$           TN19905-71444         \$           TN19905-71444         \$           TN19722-70674         \$           TN20127-73272         \$           TN20045-71931         \$           TN19908-71459         \$           TN20051-71956         \$           TN20051-71956         \$           TN20319-73048         \$           TN19741-70760         \$           TN19741-70764         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011385-541000           53.62         10012763-541000           54.55         10011388-541000           54.85         10011385-541000           54.87         20111335-541000           55.81         10011387-541000           55.27         10012792-541000           55.23         10011385-541000           57.52         90007           10011385-541000           57.52         90007           10011385-541000           56.27         10012792-541000           61.43         10026401-541000           61.43         10026401-541000           65.13         10011176-541000           65.13         1001176-541000           66.64         10026401-541000           66.64         10026401-541000           66.64         10026401-541000           66.64         10026401-541000           66.64         10026401-541000           66.64         10026401-541000           66.64         10026401-	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILE ELEMENTARY HHI HIGH HHI MIDDLE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24 03/04/24 03/18/24 03/11/24 03/18/24 03/11/24 03/18/24 03/18/24 03/04/24 03/28/24 03/28/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - FONDERS SPED SUPPLIES - FONDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MATERIALS - GRAPH PAPER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - WOOD DOWELS CLASSROOM SUPPLIES - NOOD DOWELS CLASSROOM SUPPLIES - NOOD DOWELS CLASSROOM SUPPLIES - NARKERS CLASSROOM SUPPLIES - INSTRUCTION TAPE, PENCILS CLASSROOM SUPPLIES - INSTRUCTION TAPE, PENCILS CLASSROOM SUPPLIES - SHEET PROTECTORS, SENTENCE STRIPS, LAMINATE CLASSROOM SUPPLIES - SHEET PROTECTORS, SENTENCE STRIPS, LAMINATE CLASSROOM SUPPLIES - LIPBOARDS OFFICE SUPPLIES - PAIN RELIEVER, ANTIBIOTIC CREAM	TN20199-72537         \$           TN20199-72537         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72423         \$           TN19904-71439         \$           TN19904-71439         \$           TN20125-72696         \$           TN2015-72472         \$           TN2025-72696         \$           TN20153-72372         \$           TN20153-72372         \$           TN20153-72372         \$           TN20153-72372         \$           TN20153-72372         \$           TN20045-71931         \$           TN19908-71459         \$           TN20051-71956         \$           TN19739-70754         \$           TN20319-73048         \$           TN19741-70760         \$           TN20019-71830         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011385-541000           53.62         10012763-541000           54.55         10011388-541000           54.84         10023378-541000           55.30         10011387-541000           55.30         10011385-541000           55.30         10011385-541000           57.52         90007           1001385-541000         57.52           57.52         90006           61.43         10026401-541000           65.13         10011385-541000           65.13         10011385-541000           65.13         10011385-541000           66.51         10011385-541000           66.13         12700           66.64         1001388-541000           1001388-541000         1001388-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILLE ELEMENTARY HHI HIGH HHI MIDDLE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE USTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24 03/28/24 03/18/24 03/18/24 03/18/24 03/18/24 03/11/24 03/28/24 03/11/24 03/22/24 03/28/24 03/28/24 03/28/24 03/04/24 03/25/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - FOLDERS SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MATERIALS - GRAPH PAPER CLASSROOM SUPPLIES - ESOL- HEADPHONES AND FOLDERS CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - MOOD DOWELS OFFICE SUPPLIES - WOOD DOWELS CLASSROOM SUPPLIES - NOT ARK SUPPLIES CLASSROOM SUPPLIES - MARKERS CLASSROOM SUPPLIES - MODE RASERS CLASSROOM SUPPLIES - NOT ARK SUPPLIES CLASSROOM SUPPLIES - MARKERS CLASSROOM SUPPLIES - NOT ARK SUPPLIES CLASSROOM SUPPLIES - NOT ARK SUPPLIES CLASSROOM SUPPLIES - VITHEBOARD ERASERS CLASSROOM SUPPLIES - NOT ARK SUPPLIES CLASSROOM SUPPLIES - LABELS	TN20199-72537         \$           TN20199-72537         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72423         \$           TN20172-72438         \$           TN19904-71439         \$           TN19905-71444         \$           TN19705-71444         \$           TN20125-72696         \$           TN20157-72472         \$           TN20157-72472         \$           TN20157-72372         \$           TN20045-71931         \$           TN19908-71459         \$           TN20051-71956         \$           TN20172-72424         \$           TN20319-73048         \$           TN19739-70754         \$           TN19741-70760         \$           TN19741-70764         \$           TN19741-70764         \$           TN2019-72653         \$	10022101-541000- 49.22 26200 50.48 10023381-541000 50.70 10012730-541000 50.71 90007 51.66 10011385-541000 53.62 10012763-541000 54.84 10023378-541000 54.85 10011385-541000 55.87 10011385-541000 55.30 10011385-541000 55.27 10012792-541000 56.27 10012792-541000 57.52 90007 10011385-541000 57.51 90006 61.43 10026401-541000 66.13 12700 66.64 10026401-541000 10011385-541000- 10011385-541000 66.83 90200 66.83 90200 66.83 90200 66.84 1001400 54.0000 54.0000 54.0000 54.0000 55.11 10011370-541000 55.13 10011370-541000 55.14 10011370-541000 55.15 1000 55.15 10000 55.15 10000000 55.15 100	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILLE ELEMENTARY HHI HIGH HHI HIGH HHI MIDDLE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/21/24 03/21/24 03/28/24 03/18/24 03/18/24 03/11/24 03/11/24 03/22/24 03/22/24 03/04/24 03/28/24 03/04/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - FOLDERS SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MARTERIALS - GRANP PAPER CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - WOOD DOWELS OFFICE SUPPLIES - WOOD DOWELS OFFICE SUPPLIES - NEET PROTECTION TAPE, PENCILS CLASSROOM SUPPLIES - SHEET PROTECTORS, SENTENCE STRIPS, LAMINATE CLASSROOM SUPPLIES - NOTECTORS, SENTENCE STRIPS, LAMINATE CLASSROOM SUPPLIES - DIPPLIES - MITBIOTIC CREAM CLASSROOM SUPPLIES - PAIN RELIEVER, ANTIBIOTIC CREAM	TN20199-72537         \$           TN20091-72537         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72423         \$           TN19905-71444         \$           TN19905-71444         \$           TN19905-71444         \$           TN19905-71444         \$           TN19905-71444         \$           TN19722-70674         \$           TN20127-73272         \$           TN20045-71931         \$           TN19908-71459         \$           TN20051-71956         \$           TN20051-71956         \$           TN20319-73048         \$           TN19741-70760         \$           TN19741-70764         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011385-541000           53.62         10012763-541000           54.55         1001385-541000           54.87         1001385-541000           55.31         1001385-541000           55.32         1001385-541000           55.33         1001385-541000           55.33         1001385-541000           57.55         90007           1001385-541000           57.61         10012725-341000           56.27         10012725-341000           56.31         10012401-541000           66.14         10012435-541000           66.13         12700           66.64         10026401-541000           1001389-541000-         66.805           66.805         10011370-541000           66.805         10011370-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILE ELEMENTARY HHI HIGH HHI MIDDLE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24 03/11/24 03/28/24 03/18/24 03/18/24 03/18/24 03/18/24 03/22/24 03/28/24 03/28/24 03/04/24 03/04/24 03/04/24 03/04/24 03/025/24	STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - FONDERS SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - CABLES FOR COMPUTER CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - WOOD DOWELS CLASSROOM SUPPLIES - WOOD DOWELS CLASSROOM SUPPLIES - NOOTECTON TAPE, PENCILS CLASSROOM SUPPLIES - SHEET PROTECTORS, SENTENCE STRIPS, LAMINATE CLASSROOM SUPPLIES - SHEET PROTECTORS, SENTENCE STRIPS, LAMINATE CLASSROOM SUPPLIES - LIPBOARDS OFFICE SUPPLIES - PLES - CLIPBOARDS OFFICE SUPPLIES - PLES - LIPBOARDS OFFICE SUPPLIES - LIPPLIES CLASSROOM SUPPLIES - LABELS CLASSROOM SUPPLIES - LABELS CLASSROOM SUPPLIES - LIPPLIES CLASSROOM SUPPLIES - LABELS CLASSROOM SUPPLIES - SHOLLS, MARKERS, SHEET PROTECTORS, ETC	TN20199-72537         \$           TN20199-72537         \$           TN19855-71150         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72423         \$           TN19904-71439         \$           TN19904-71439         \$           TN20125-72696         \$           TN20125-72674         \$           TN20153-72372         \$           TN20153-72372         \$           TN20153-72372         \$           TN20153-72372         \$           TN20153-72372         \$           TN20312-73035         \$           TN20051-71931         \$           TN20051-71956         \$           TN19739-70754         \$           TN20319-73048         \$           TN19741-70760         \$           TN19741-70764         \$           TN20219-72653         \$           TN2002-71766         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011385-541000           53.62         10012763-541000           54.55         10011388-541000           54.84         10023378-541000           55.81         10011387-541000           55.32         10011387-541000           55.30         10011387-541000           55.30         10011385-541000-           57.52         90007           1001385-541000         55.30           57.52         90007           10011385-541000-         57.60           57.61         100126401-541000           66.13         10024601-541000           66.51         10011389-541000-           66.51         10026401-541000           66.64         10026401-541000           66.63         1002401-541000           66.64         10026401-541000           66.83         90200           66.8.05         10011389-541000-           68.81         1001268-541000           68.81         1001268-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEWY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILLE ELEMENTARY HHI HIGH HHI MIDDLE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE WHALE BRANCH MIDDLE UISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND
03/15/24 03/08/24 03/22/24 03/22/24 03/22/24 03/11/24 03/25/24 03/11/24 03/21/24 03/21/24 03/28/24 03/18/24 03/18/24 03/18/24 03/22/24 03/22/24 03/04/24 03/28/24 03/04/24 03/25/24 03/04/24 03/25/24 03/04/24 03/25/24	STAPLES           STAPLES	OFFICE SUPPLIES - AIR DUSTER OFFICE SUPPLIES - FOLDERS SPED SUPPLIES - FOLDERS CLASSROOM SUPPLIES - CHALK STICKS CLASSROOM SUPPLIES - STORAGE BINS SPED SUPPLIES - RESOURCE SUPPLIES CLASSROOM SUPPLIES - MONITOR ARM MOUNT TESTING MATERIALS - GRAPH PAPER CLASSROOM SUPPLIES - ESOL- HEADPHONES AND FOLDERS CLASSROOM SUPPLIES - STEM POSTER SETS SPED SUPPLIES - WHITEBOARD ERASERS CLASSROOM SUPPLIES - MOOD DOWELS OFFICE SUPPLIES - WOOD DOWELS CLASSROOM SUPPLIES - NOT ARK SUPPLIES CLASSROOM SUPPLIES - MARKERS CLASSROOM SUPPLIES - MODE RASERS CLASSROOM SUPPLIES - NOT ARK SUPPLIES CLASSROOM SUPPLIES - MARKERS CLASSROOM SUPPLIES - NOT ARK SUPPLIES CLASSROOM SUPPLIES - NOT ARK SUPPLIES CLASSROOM SUPPLIES - VITHEBOARD ERASERS CLASSROOM SUPPLIES - NOT ARK SUPPLIES CLASSROOM SUPPLIES - LABELS	TN20199-72537         \$           TN20199-72537         \$           TN19855-71150         \$           TN20172-72423         \$           TN20172-72423         \$           TN20172-72438         \$           TN19904-71439         \$           TN19905-71444         \$           TN19705-71444         \$           TN20125-72696         \$           TN20157-72472         \$           TN20157-72472         \$           TN20157-72372         \$           TN20045-71931         \$           TN19908-71459         \$           TN20051-71956         \$           TN20172-72424         \$           TN20319-73048         \$           TN19739-70754         \$           TN19741-70760         \$           TN19741-70764         \$           TN19741-70764         \$           TN2019-72653         \$	10022101-541000-           49.22         26200           50.48         10023381-541000           50.70         10012790-541000           50.71         90007           51.66         10011385-541000           53.62         10012763-541000           54.55         1001385-541000           54.87         1001385-541000           55.31         1001385-541000           55.32         1001385-541000           55.33         1001385-541000           55.33         1001385-541000           57.55         90007           1001385-541000           57.61         10012725-341000           56.27         10012725-341000           56.31         10012401-541000           66.14         10012435-541000           66.13         12700           66.64         10026401-541000           1001389-541000-         66.805           66.805         10011370-541000           66.805         10011370-541000	DISTRICT OFFICE LADY'S ISLAND MIDDLE BEAUFORT HIGH WHALE BRANCH MIDDLE ROBERT SMALLS LEADERSHIP ACADEMY HHI SCHOOL FOR CREATIVE ARTS HE MCCRACKEN PRITCHARDVILLE ELEMENTARY HHI HIGH HHI HIGH HHI MIDDLE BATTERY CREEK HIGH LADY'S ISLAND MIDDLE DISTRICT OFFICE HHI SCHOOL FOR CREATIVE ARTS RED CEDAR ELEMENTARY BLUFFTON MIDDLE DISTRICT OFFICE BLUFFTON MIDDLE BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND

	STAPLES	CLASSROOM SUPPLIES - SOCIAL STUDIES - COLOR COPY PAPER	TN20153-72375		4 94000	HHI HIGH	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - TISSUE	TN19824-71026	\$ 69.2	9 10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
03/18/24	STAPLES	CLASSROOM SUPPLIES - CRAYONS, MARKERS, GLUE STICKS	TN20062-72020		8 10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
00/ 10/ 24	5174 225		1120002 72020	<i>\$</i> 70.0	10011175 541000	ROBERT SMALLS LEADERSHIP	ochemier on b
03/07/24	STAPLES	CLASSROOM SUPPLIES - ERASERS, EASEL PADS, STAPLES, ETC	TN19819-71014	\$ 71.0	1 10011383-541000	ACADEMY	GENERAL FUND
					10011383-541000-	ROBERT SMALLS LEADERSHIP	
03/18/24	STAPLES	CLASSROOM SUPPLIES - BULLETIN BOARD	TN20057-71983	\$ 71.7	6 99040	ACADEMY	GENERAL FUND
00/ 20/ 2 1				7		ROBERT SMALLS LEADERSHIP	
03/07/24	STAPLES	CLASSROOM SUPPLIES - PENCILS, ERASERS, GLUE STICKS	TN19819-71009		6 10011383-541000	ACADEMY	GENERAL FUND
03/29/24	STAPLES	CLASSROOM SUPPLIES - CONSTRUCTION PAPER, PENCIL SHARPENERS	TN20302-72946	\$ 74.6	3 10011262-541000	HHI ELEMENTARY	GENERAL FUND
					10011385-541000-		
03/22/24	STAPLES	CLASSROOM SUPPLIES - LAMP	TN20172-72426	¢ 74 9	9 90006	WHALE BRANCH MIDDLE	GENERAL FUND
03/22/24	STAPLES	CLASSROUW SUPPLIES - LAWP	11120172-72426	ə /4.c		WHALE BRAINCH WIDDLE	GENERAL FUND
					10011388-541000-		
03/25/24	STAPLES	CLASSROOM SUPPLIES - DISINFECTING WIPES, ETC	TN20225-72695	\$ 75.2	7 12900	HE MCCRACKEN	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - BULLETIN BOARD PAPER	TN19898-71391	\$ 75.6	3 10011387-541000	HHI MIDDLE	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - DRY ERASE MARKERS	TN20227-72721		0 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - PENS	TN20202-72561		0 20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
03/21/24	STAPLES	LITERACY & MEDIA SERVICES - POSTER INK	TN20142-72333	\$ 83.8	7 10022262-544500	HHI ELEMENTARY	GENERAL FUND
						ROBERT SMALLS LEADERSHIP	
03/07/24	STAPLES	CLASSROOM SUPPLIES - WHITEBOARDS, SCISSORS	TN19819-71015	\$ 84.7	1 10011283-541000	ACADEMY	GENERAL FUND
03/21/24	STAPLES	CLASSROOM SUPPLIES - ESOL- HEADPHONES AND FOLDERS	TN20153-72372		0 10016296-544500	HHI HIGH	GENERAL FUND
03/28/24	STAPLES	CLASSROOM SUPPLIES - DRY ERASE WHITEBOARD ERASERS	TN20312-73036		6 10011387-541000	HHI MIDDLE	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - MOLDING DOUGH	TN19903-71427	\$ 86.4	3 10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/11/24	STAPLES	GUIDANCE SUPPLIES - LAMINATOR, POUCHES FOR CAREER DAY	TN19888-71341		6 39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
03/25/24		CLASSROOM SUPPLIES - CLIPBOARDS, TAPE, BATTERIES, & VELCRO			8 30911380-541000	BEAUFORT MIDDLE	EIA FUND
	STAPLES		TN20217-72648				
03/14/24	STAPLES	CLASSROOM SUPPLIES - STICKY NOTES, PENS, TAPE, ETC	TN20003-71777		3 20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
03/14/24	STAPLES	OFFICE SUPPLIES - TISSUES	TN20004-71779	\$ 89.9	9 10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - CLIPS, TAPE, & PENCILS	TN19730-70707		0 20222480-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
03/25/24		GUIDANCE SUPPLIES - TABLETOP EASEL DISPLAY			8 10021298-541000		
	STAPLES		TN20201-72550			BLUFFTON HIGH	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - POSTER PAPER ROLL	TN19832-71061	\$ 95.6	6 10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
						ROBERT SMALLS LEADERSHIP	
03/21/24	STAPLES	CLASSROOM SUPPLIES - PENCILS, COLORED PAPER, STAPLES, ETC	TN20145-72341	\$ 96.0	0 10011383-541000	ACADEMY	GENERAL FUND
		OFFICE SUPPLIES - LOCKABLE CABINET	TN19866-71209		9 10023363-541000		
03/08/24	STAPLES	OFFICE SUPPLIES - LOCKABLE CABINET	11119800-71209	Ş 90.2	9 10023363-341000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/15/24	STAPLES	VOCATIONAL SUPPLIES - FOAM SHEETS FOR HEALTH SCIENCE DEPARTMENT	TN20011-71805	\$ 97.1	3 32911592-541000	BATTERY CREEK HIGH	EIA FUND
					10011389-541000-		
00/01/01	67 A D I E O						
03/04/24	STAPLES	CLASSROOM SUPPLIES - PLTW - SUPPLIES	TN19741-70758		5 90200	BLUFFTON MIDDLE	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - BULLETIN BOARD BORDER	TN20227-72712	\$ 100.4	5 10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
				3 100.4			
				5 100.4			
					10022101-541000-		GENERAL FLIND
03/04/24	STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS	TN19708-70612	\$ 100.9	10022101-541000- 3 12400	DISTRICT OFFICE	GENERAL FUND
03/04/24 03/04/24	STAPLES STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC	TN19708-70612 TN19720-70671	\$ 100.9 \$ 101.2	10022101-541000- 3 12400 1 10025501-541000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
03/04/24	STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS	TN19708-70612	\$ 100.9 \$ 101.2	10022101-541000- 3 12400	DISTRICT OFFICE	
03/04/24 03/04/24 03/15/24	STAPLES STAPLES STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER	TN19708-70612 TN19720-70671 TN20037-71895	\$ 100.9 \$ 101.2 \$ 102.7	10022101-541000-           3         12400           1         10025501-541000           3         10011237-541000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
03/04/24 03/04/24	STAPLES STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC	TN19708-70612 TN19720-70671	\$ 100.9 \$ 101.2 \$ 102.7	10022101-541000- 3 12400 1 10025501-541000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HHI HIGH	GENERAL FUND
03/04/24 03/04/24 03/15/24 03/08/24	STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197	\$ 100.9 \$ 101.2 \$ 102.7 \$ 102.7	10022101-541000-           3         12400           1         10025501-541000           3         10011237-541000           0         39521296-541000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HII HIGH ROBERT SMALLS LEADERSHIP	GENERAL FUND GENERAL FUND EIA FUND
03/04/24 03/04/24 03/15/24	STAPLES STAPLES STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER	TN19708-70612 TN19720-70671 TN20037-71895	\$ 100.9 \$ 101.2 \$ 102.7 \$ 102.7	10022101-541000-           3         12400           1         10025501-541000           3         10011237-541000           0         39521296-541000           1         10011383-541000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HHI HIGH	GENERAL FUND GENERAL FUND
03/04/24 03/04/24 03/15/24 03/08/24	STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197	\$ 100.9 \$ 101.2 \$ 102.7 \$ 102.7	10022101-541000-           3         12400           1         10025501-541000           3         10011237-541000           0         39521296-541000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HII HIGH ROBERT SMALLS LEADERSHIP	GENERAL FUND GENERAL FUND EIA FUND
03/04/24 03/04/24 03/15/24 03/08/24 03/07/24	STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197 TN19819-71008	\$ 100.9 \$ 101.2 \$ 102.7 \$ 102.7 \$ 104.3 \$ 105.6	10022101-541000-           3         12400           1         10025501-541000           3         10011237-541000           0         39521296-541000           1         10011383-541000           1         10011497-541000-	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HII HIGH ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND GENERAL FUND EIA FUND GENERAL FUND GENERAL FUND
03/04/24 03/04/24 03/15/24 03/08/24 03/07/24 03/14/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CANDSTOCK AND CERTIFICATES CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC	TN19708-70612 TN19720-70671 TN2003-71895 TN19864-71197 TN19819-71008 TN19998-71746	\$ 100.9 \$ 101.2 \$ 102.7 \$ 104.3 \$ 105.6 \$ 113.7	10022101-541000- 3 12400 1 10025501-541000 0 39521296-541000 1 10011383-541000 1 10011383-541000- 9 12700	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HII HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/04/24 03/04/24 03/15/24 03/08/24 03/07/24 03/07/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC CLASSROOM SUPPLIES - PAPER EASEL PADS, CARDSTOCK	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197 TN19819-71008 TN19988-71746 TN19982-71766	\$ 100.9 \$ 101.2 \$ 102.7 \$ 104.3 \$ 105.6 \$ 113.7 \$ 118.7	10022101-541000- 12400 10025501-541000 310011237-541000 39521296-541000 10011438-541000 10011497-541000- 10011497-541000- 912700 510011237-541000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HII HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/04/24 03/04/24 03/15/24 03/08/24 03/07/24 03/07/24 03/07/24 03/07/24	STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC CLASSROOM SUPPLIES - PAPER EASEL PADS, CARDSTOCK CLASSROOM SUPPLIES - PAPER EASEL PADS, CARDSTOCK	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197 TN19819-71008 TN19988-71746 TN19932-71062 TN20177-72434	\$ 100.9 \$ 101.2 \$ 102.7 \$ 104.3 \$ 105.6 \$ 113.7 \$ 118.7 \$ 120.9	10022101-541000-3           12400           10025501-541000           39521296-541000           10011383-541000           10011383-541000           10011383-541000-           912700           610011237-541000           10011247-541000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HIH HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH MOSSY OAKS ELEMENTARY HIH ELEMENTARY	GENERAL FUND
03/04/24 03/04/24 03/15/24 03/08/24 03/07/24 03/07/24 03/07/24 03/02/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC CLASSROOM SUPPLIES - NAKER EASEL PADS, CARDSTOCK CLASSROOM SUPPLIES - INK FOR PRINTER CLASSROOM SUPPLIES - INCE PAINTER CLASSROOM SUPPLIES - INCE PAINTER	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197 TN19819-71008 TN19988-71746 TN19932-71062 TN20177-72434 TN19712-70627	\$ 100.9 \$ 101.2 \$ 102.7 \$ 104.3 \$ 105.6 \$ 113.7 \$ 118.7 \$ 120.9 \$ 120.9 \$ 121.0	10022101-541000- 3 12400 1 1002550-541000 3 9501237-541000 3 9501237-541000 1 10011383-541000 1 0011383-541000 1 12705 1 10011237-541000 0 10011262-544000 5 02011238-541000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HII HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH MOSSY OAKS ELEMENTARY HII ELEMENTARY PORT ROYAL ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/04/24 03/04/24 03/15/24 03/08/24 03/07/24 03/07/24 03/07/24 03/02/24	STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC CLASSROOM SUPPLIES - NAKER EASEL PADS, CARDSTOCK CLASSROOM SUPPLIES - INK FOR PRINTER CLASSROOM SUPPLIES - INCE PAINTER CLASSROOM SUPPLIES - INCE PAINTER	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197 TN19819-71008 TN19988-71746 TN19932-71062 TN20177-72434 TN19712-70627	\$ 100.9 \$ 101.2 \$ 102.7 \$ 104.3 \$ 105.6 \$ 113.7 \$ 118.7 \$ 120.9 \$ 120.9 \$ 121.0	10022101-541000- 3 12400 1 1002550-541000 3 9501237-541000 3 9501237-541000 1 10011383-541000 1 0011383-541000 1 12705 1 10011237-541000 0 10011262-544000 5 02011238-541000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HII HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH MOSSY OAKS ELEMENTARY HII ELEMENTARY PORT ROYAL ELEMENTARY	GENERAL FUND
03/04/24 03/04/24 03/15/24 03/08/24 03/07/24 03/07/24 03/07/24 03/02/24 03/02/24 03/04/24	STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC CLASSROOM SUPPLIES - PAPER EASEL PADS, CARDSTOCK CLASSROOM SUPPLIES - INK FOR PRINTER CLASSROOM SUPPLIES - HOLE PUNCH CLASSROOM SUPPLIES - HOLE PUNCH	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197 TN19864-71197 TN19819-71008 TN19938-71766 TN19832-71062 TN20177-72434 TN19712-70627 TN20226-72710	\$ 100.9 \$ 101.2 \$ 102.7 \$ 104.3 \$ 105.6 \$ 113.7 \$ 118.7 \$ 120.9 \$ 121.0 \$ 121.0	10022101-541000- 3 12400 1 10025501-541000 3 10011237-541000 1 03521296-541000 1 0011437-541000 1 10011437-541000 1 10011362-544500 2 1021327-541000 5 1002337-541000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HIH HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH MOSSY OAKS ELEMENTARY HIH ELEMENTARY PORT ROYAL ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/04/24 03/04/24 03/15/24 03/08/24 03/07/24 03/07/24 03/07/24 03/02/24	STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC CLASSROOM SUPPLIES - NAKER EASEL PADS, CARDSTOCK CLASSROOM SUPPLIES - INK FOR PRINTER CLASSROOM SUPPLIES - INCE PAINTER CLASSROOM SUPPLIES - INCE PAINTER	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197 TN19819-71008 TN19988-71746 TN19932-71062 TN20177-72434 TN19712-70627	\$ 100.9 \$ 101.2 \$ 102.7 \$ 104.3 \$ 105.6 \$ 113.7 \$ 118.7 \$ 120.9 \$ 121.0 \$ 121.0	10022101-541000- 3 12400 10025501-541000 3 10011237-541000 0 39521296-541000 1 10011383-541000 1 10011383-541000 9 12700 6 10011237-541000 1 00011237-541000 1 00012337-541000 1 10023337-541000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HII HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH MOSSY OAKS ELEMENTARY HII ELEMENTARY PORT ROYAL ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
03/04/24 03/04/24 03/15/24 03/08/24 03/07/24 03/07/24 03/07/24 03/02/24 03/02/24 03/04/24 03/02/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC CLASSROOM SUPPLIES - PAPER EASEL PADS, CARDSTOCK CLASSROOM SUPPLIES - INK FOR PRINTER CLASSROOM SUPPLIES - INC PUNCH OFFICE SUPPLIES - TAPE, SCISSORS, STAPLERS, WITE OUT OFFICE SUPPLIES - DRY ERASE MARKERS	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197 TN19819-71008 TN19988-71746 TN19832-71062 TN20177-72434 TN19712-70627 TN20226-72710 TN20281-72444	\$ 100.9 \$ 101.2 \$ 102.7 \$ 104.3 \$ 105.6 \$ 113.7 \$ 105.6 \$ 113.7 \$ 120.9 \$ 121.0 \$ 123.0	10022101-541000- 3 12400 1 10025501-541000 3 10011237-541000 0 39521296-541000 1 10011383-541000 1 0011383-541000 1 0011237-541000 5 10011237-541000 5 10011238-541000 1 10023337-541000 1 10023337-541000 1 10023337-541000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HII HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH MOSSY OAKS ELEMENTARY HII ELEMENTARY PORT ROYAL ELEMENTARY MOSSY OAKS ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
03/04/24 03/04/24 03/04/24 03/08/24 03/07/24 03/07/24 03/07/24 03/07/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24 03/22/24	STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC CLASSROOM SUPPLIES - INK FOR PRINTER CLASSROOM SUPPLIES - HOLE PUNCH OFFICE SUPPLIES - TAPE, SISSORS, STAPLERS, WITE OUT OFFICE SUPPLIES - STUDENT HEADPHONES	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197 TN19819-71008 TN19989-71746 TN1982-71062 TN20177-72434 TN19712-70627 TN20226-72710 TN20226-72710 TN20181-72444 TN20070-72099	\$ 100.9 \$ 101.2 \$ 102.7 \$ 104.3 \$ 105.6 \$ 113.7 \$ 118.7 \$ 121.0 \$ 121.0 \$ 121.0 \$ 123.0 \$ 123.2	10022101-541000- 12400 110025501-541000 110025501-541000 310011237-541000 10011437-541000 10011437-541000 10011437-541000 10011237-541000 10011237-541000 10012333-541000 10013334-541000 10011388-541000 10011388-541000 10011388-541000 10011388-541000 10011388-541000 10011388-541000 10011388-541000 12400	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HIH HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH MOSSY OAKS ELEMENTARY HII ELEMENTARY PORT ROYAL ELEMENTARY MOSSY OAKS ELEMENTARY COOSA ELEMENTARY HE MCCRACKEN	GENERAL FUND
03/04/24 03/04/24 03/15/24 03/08/24 03/07/24 03/07/24 03/07/24 03/02/24 03/02/24 03/04/24 03/02/24	STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC CLASSROOM SUPPLIES - PAPER EASEL PADS, CARDSTOCK CLASSROOM SUPPLIES - INK FOR PRINTER CLASSROOM SUPPLIES - INC PUNCH OFFICE SUPPLIES - TAPE, SCISSORS, STAPLERS, WITE OUT OFFICE SUPPLIES - DRY ERASE MARKERS	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197 TN19819-71008 TN19988-71746 TN19832-71062 TN20177-72434 TN19712-70627 TN20226-72710 TN20281-72444	\$ 100.9 \$ 101.2 \$ 102.7 \$ 104.3 \$ 105.6 \$ 113.7 \$ 118.7 \$ 121.0 \$ 121.0 \$ 121.0 \$ 123.0 \$ 123.2	10022101-541000- 12400 110025501-541000 110025501-541000 310011237-541000 10011437-541000 10011437-541000 10011437-541000 10011237-541000 10011237-541000 10012333-541000 10013334-541000 10011388-541000 10011388-541000 10011388-541000 10011388-541000 10011388-541000 10011388-541000 10011388-541000 12400	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HII HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH MOSSY OAKS ELEMENTARY HII ELEMENTARY PORT ROYAL ELEMENTARY MOSSY OAKS ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
03/04/24 03/04/24 03/04/24 03/08/24 03/07/24 03/07/24 03/07/24 03/07/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24 03/22/24	STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC CLASSROOM SUPPLIES - INK FOR PRINTER CLASSROOM SUPPLIES - HOLE PUNCH OFFICE SUPPLIES - TAPE, SISSORS, STAPLERS, WITE OUT OFFICE SUPPLIES - STUDENT HEADPHONES	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197 TN19819-71008 TN19989-71746 TN1982-71062 TN20177-72434 TN19712-70627 TN20226-72710 TN20226-72710 TN20181-72444 TN20070-72099	\$ 100.9 \$ 101.2 \$ 102.7 \$ 104.3 \$ 105.6 \$ 113.7 \$ 118.7 \$ 121.0 \$ 121.0 \$ 121.0 \$ 123.0 \$ 123.2	10022101-541000- 3 12400 10025501-541000 3 10011237-541000 0 39521296-541000 1 10011383-541000 1 10011383-541000 5 10011237-541000 5 10011237-541000 1 10023337-541000 1 10023337-541000 1 10023337-541000 1 1002337-541000	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HIH HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH MOSSY OAKS ELEMENTARY HII ELEMENTARY PORT ROYAL ELEMENTARY MOSSY OAKS ELEMENTARY COOSA ELEMENTARY HE MCCRACKEN	GENERAL FUND
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03/04/24 03/04/24 03/04/24 03/08/24 03/07/24 03/07/24 03/07/24 03/22/24 03/04/24 03/22/24 03/22/24 03/25/24	STAPLES	OFFICE SUPPLIES - DENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC CLASSROOM SUPPLIES - NAK FOR PRINTER CLASSROOM SUPPLIES - HOLE PUNCH OFFICE SUPPLIES - TAPE ASSEL PADS, CARDSTOCK CLASSROOM SUPPLIES - HOLE PUNCH OFFICE SUPPLIES - TAPE SUSSORS, STAPLERS, WITE OUT OFFICE SUPPLIES - DRY ERASE MARKERS CLASSROOM SUPPLIES - STUDENT HEADPHONES GUIDANCE SUPPLIES - PAPER CLIPS, STICKY NOTES, MARKERS, ETC CLASSROOM SUPPLIES - MARKERS, GLUE STICKS, PAPER, ETC	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197 TN19819-71008 TN19938-71746 TN19938-71762 TN20177-72434 TN19712-70627 TN20226-72710 TN20181-72444 TN20070-72099 TN19734-70730 TN20231-72739	\$ 100.9 \$ 101.2 \$ 102.7 \$ 104.3 \$ 105.6 \$ 113.7 \$ 118.7 \$ 120.9 \$ 121.0 \$ 121.0 \$ 123.0 \$ 123.4 \$ 123.4 \$ 123.4 \$ 123.4	10022101-541000- 3 12400 1 10025501-541000 3 10011237-541000 0 39521296-541000 1 1001138-541000 1 1001138-541000 9 12700 6 10011262-544500 5 2021128-541000 1 10023334-541000 1 10023334-541000 1 10023334-541000 1 0011388-541000 1 01011388-541000 1 01011381-541000 1 00211297-541000 1 0011381-541000- 1 00211297-541000 1 0011381-541000- 1 000190 1 90009 1 90009	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HIH HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH MOSSY OAKS ELEMENTARY HIH ELEMENTARY PORT ROYAL ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY HE MCCRACKEN MAY RIVER HIGH LADY'S ISLAND MIDDLE	GENERAL FUND
03/04/24 03/04/24 03/04/24 03/08/24 03/07/24 03/07/24 03/07/24 03/02/24 03/02/24 03/02/24 03/02/24 03/02/24 03/22/24 03/22/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	OFFICE SUPPLIES - PENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC CLASSROOM SUPPLIES - PAPER EASEL PADS, CARDSTOCK CLASSROOM SUPPLIES - NAPER, SCHENDER, WITE OUT OFFICE SUPPLIES - TAPE, SCHSOR, STAPLERS, WITE OUT OFFICE SUPPLIES - TAPE, SCHSORS, STARLERS, WITE OUT OFFICE SUPPLIES - TAPE, SCHSORS, STICKY NOTES, MARKERS CLASSROOM SUPPLIES - NAPE, SCHSORS, STICKY NOTES, MARKERS, ETC CLASSROOM SUPPLIES - TO ADDENT HEADPHONES GUIDANCE SUPPLIES - MARKERS, GLUE STICKS, PAPER, ETC CLASSROOM SUPPLIES - MARKERS, GLUE STICKS, PAPER, ETC GUIDANCE SUPPLIES - MARKERS, GLUE STIC	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197 TN19819-71008 TN19988-71746 TN19982-71062 TN20177-72434 TN19712-70627 TN20226-72710 TN20181-72444 TN20070-72099 TN19734-70730	\$ 100.9 \$ 101.2 \$ 102.7 \$ 104.3 \$ 105.6 \$ 113.7 \$ 118.7 \$ 120.9 \$ 121.0 \$ 121.0 \$ 123.0 \$ 123.4 \$ 123.4 \$ 123.4 \$ 123.4	10022101-541000- 3 12400 1002500-541000 3 10011237-541000 0 39521296-541000 1 10011383-541000 1 10011383-541000 1 10011237-541000 1 10011237-541000 1 10021337-541000 1 10021337-541000 1 10021337-541000 1 1002139-541000 1 1002139-54100 1 10021	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HII HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH MOSSY OAKS ELEMENTARY HII ELEMENTARY PORT ROYAL ELEMENTARY MOSSY OAKS ELEMENTARY COOSA ELEMENTARY HE MCCRACKEN MAY RIVER HIGH	GENERAL FUND
03/04/24 03/04/24 03/04/24 03/08/24 03/07/24 03/07/24 03/07/24 03/22/24 03/04/24 03/22/24 03/22/24 03/25/24	STAPLES	OFFICE SUPPLIES - DENS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC CLASSROOM SUPPLIES - NAK FOR PRINTER CLASSROOM SUPPLIES - HOLE PUNCH OFFICE SUPPLIES - TAPE ASSEL PADS, CARDSTOCK CLASSROOM SUPPLIES - HOLE PUNCH OFFICE SUPPLIES - TAPE SUSSORS, STAPLERS, WITE OUT OFFICE SUPPLIES - DRY ERASE MARKERS CLASSROOM SUPPLIES - STUDENT HEADPHONES GUIDANCE SUPPLIES - PAPER CLIPS, STICKY NOTES, MARKERS, ETC CLASSROOM SUPPLIES - MARKERS, GLUE STICKS, PAPER, ETC	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197 TN19819-71008 TN19938-71746 TN19938-71762 TN20177-72434 TN19712-70627 TN20226-72710 TN20181-72444 TN20070-72099 TN19734-70730 TN20231-72739	\$ 100.9 \$ 101.2 \$ 102.7 \$ 104.3 \$ 105.6 \$ 113.7 \$ 118.7 \$ 120.9 \$ 121.0 \$ 121.0 \$ 123.0 \$ 123.4 \$ 123.4 \$ 123.4 \$ 123.4	10022101-541000- 3 12400 1 10025501-541000 3 10011237-541000 0 39521296-541000 1 1001138-541000 1 1001138-541000 9 12700 6 10011262-544500 5 2021128-541000 1 10023334-541000 1 10023334-541000 1 10023334-541000 1 0011388-541000 1 01011388-541000 1 01011381-541000 1 00211297-541000 1 0011381-541000- 1 00211297-541000 1 0011381-541000- 1 000190 1 90009 1 90009	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HIH HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH MOSSY OAKS ELEMENTARY HIH ELEMENTARY PORT ROYAL ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY HE MCCRACKEN MAY RIVER HIGH LADY'S ISLAND MIDDLE	GENERAL FUND
03/04/24 03/04/24 03/04/24 03/05/24 03/07/24 03/07/24 03/07/24 03/02/24 03/04/24 03/04/24 03/22/24 03/18/24 03/04/24 03/25/24 03/25/24	STAPLES	OFFICE SUPPLIES - DEVIS, CART, PAPER, CLIPS OFFICE SUPPLIES - TRANSPORTATION - PENS, PAPER CLIPS, TAPE, ETC CLASSROOM SUPPLIES - LABELS, MARKERS, PENCILS, PAPER TRIMMER GUIDANCE SUPPLIES - CARDSTOCK AND CERTIFICATES CLASSROOM SUPPLIES - PENS, PENCILS, PAPER, ETC CLASSROOM SUPPLIES - STICKY NOTES, PAINTS, POSTER BOARD, ETC CLASSROOM SUPPLIES - NOR PRINTER CLASSROOM SUPPLIES - NOR PRINTER CLASSROOM SUPPLIES - HOLE PUNCH OFFICE SUPPLIES - TAPE, SISSORS, STAPLERS, WITE OUT OFFICE SUPPLIES - TAPE, SISSORS, STAPLERS, WITE OUT OFFICE SUPPLIES - TAPE, SISSORS, STAPLERS, WITE OUT OFFICE SUPPLIES - TAPE CLIPS, STICKY NOTES, MARKERS, ETC CLASSROOM SUPPLIES - MARKERS, GLIE STICKS, PAPER, ETC GUIDANCE SUPPLIES - MARKERS, GLIES STICKS, DAPER, ETC GUIDANCE SUPPLIES - SUC AND REALDER, SAGE DIPLAYS CLASSROOM SUPPLIES - CARDSTOCK, LABELS, CORRECTION TAPE, EASEL PADS,	TN19708-70612 TN19720-70671 TN20037-71895 TN19864-71197 TN19864-71197 TN19819-71008 TN19983-71746 TN19832-71062 TN20127-72434 TN19712-70627 TN20226-72710 TN20226-72710 TN20281-72739 TN19734-70730 TN20231-72739 TN20297-73004	\$ 100.9 \$ 101.2 \$ 102.7 \$ 102.7 \$ 104.3 \$ 105.6 \$ 113.7 \$ 118.7 \$ 120.9 \$ 121.0 \$ 121.0 \$ 122.0 \$ 123.0 \$ 123.2 \$ 123.2 \$ 123.4 \$ 125.8	10022101-541000- 12400 110025501-541000 110025501-541000 1310011237-541000 13521296-541000 1001137-541000 1001137-541000 10011262-544500 1001127-541000 1001138-541000 10011388-541000 10011388-541000 10011388-541000 10011282-541000 10011298-541000 10011279-541000 10011279-541000 10011279-541000 10011279-541000 1001279-541000 1001279-541000 10011279-541000 10011270-54100 10011270 100112700 1001120 1001120 1001120 1001120 1001120 1001120 1	DISTRICT OFFICE DISTRICT OFFICE MOSSY OAKS ELEMENTARY HIH HIGH ROBERT SMALLS LEADERSHIP ACADEMY MAY RIVER HIGH MOSSY OAKS ELEMENTARY HIH ELEMENTARY PORT ROYAL ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY HE MCCRACKEN MAY RIVER HIGH LADY'S ISLAND MIDDLE BUJFFTON HIGH	GENERAL FUND
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TN20210-72606

TN19712-70624

TN20156-72384

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137.98 12800

139.09 10022238-541000

141.20 10011237-544500

WHALE BRANCH EC HIGH

PORT ROYAL ELEMENTARY

MOSSY OAKS ELEMENTARY

GENERAL FUND

GENERAL FUND

GENERAL FUND

TN20153-72375

CLASSROOM SUPPLIES - SOCIAL STUDIES - COLOR COPY PAPER

10011496-541000-

HHI HIGH

GENERAL FUND

69.24 94000

03/21/24

03/25/24

03/04/24 STAPLES

03/21/24 STAPLES

STAPLES

STAPLES

SPED SUPPLIES - INK

CLASSROOM SUPPLIES - POCKET FOLDERS AND USB-C 3.0

LITERACY & MEDIA SERVICES - OFFICE CHAIR

02/11/24								
						1811388-541000-		
03/11/24	STAPLES	CLASSROOM SUPPLIES - MARKERS, TAPE, PENS, HIGHLIGHTERS	TN19902-71425			1113	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
03/29/24	STAPLES	GUIDANCE SUPPLIES - CAREER SUPPLIES	TN20310-72966			9521280-541000	BEAUFORT MIDDLE	EIA FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - CALCULATORS CLASSROOM SUPPLIES - CARDSTOCK, LABELS, CORRECTION TAPE, EASEL PADS,	TN20221-72666	\$ 14	7.75 1	.0011387-541000	HHI MIDDLE	GENERAL FUND
03/25/24	STAPLES	ETC	TN20219-72652	¢ 14	8 08 1	.0011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
03/25/24	STAPLES	TRANSPORTATION - HHI PARKOUT - STAPLER & TRASH CANS	TN20209-72590			.0025501-541000	DISTRICT OFFICE	GENERAL FUND
03/22/24	STAPLES	OFFICE SUPPLIES - BINDERS	TN20190-72502			.0023396-541000	HHI HIGH	GENERAL FUND
03/18/24	STAPLES	CLASSROOM SUPPLIES - FAX MACHINE CARTRIDGE	TN20050-71954			0011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
03/28/24	STAPLES	OFFICE SUPPLIES - MONITOR	TN20316-73042			.0023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - ART SUPPLIES - MARKERS	TN20221-72668	\$ 16	0.84 1	.0011387-541000	HHI MIDDLE	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
03/18/24	STAPLES	CLASSROOM SUPPLIES - MARKERS, INDEX CARDS, MONITOR STAND, ETC	TN20057-71984	\$ 16		0011383-541000	ACADEMY	GENERAL FUND
						.0011389-541000-		
03/04/24	STAPLES	CLASSROOM SUPPLIES - SCIENCE - CARDSTOCK, CONSTRUCTION PAPER, ETC	TN19741-70766	\$ 16	2.57 1	2600	BLUFFTON MIDDLE	GENERAL FUND
02/25/24	CTADLEC	CLASSROOM SUPPLIES - CARDSTOCK, LABELS, CORRECTION TAPE, EASEL PADS, ETC.	TN20240 72652	¢ 40		0044470 544000	DULIESTON ELENTADY	CENERAL FUND
03/25/24 03/11/24	STAPLES STAPLES	CLASSROOM SUPPLIES - PENCILS, HIGHLIGHTERS, CARDSTOCK, ETC	TN20219-72652 TN19894-71370			.0011170-541000	BLUFFTON ELEMENTARY BEAUFORT MIDDLE	GENERAL FUND GENERAL FUND
03/28/24	STAPLES	OFFICE SUPPLIES - PRIVACY SHIELDS	TN20307-73020			.0023334-541000	COOSA ELEMENTARY	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - ESOL- PLASTIC FILE TOTES	TN20225-72690			0016288-541000	HE MCCRACKEN	GENERAL FUND
03/04/24	STAPLES	OFFICE SUPPLIES - DESK CHAIR	TN19739-70750			.0023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	STAPLES	OFFICE SUPPLIES - DESK CHAIR	TN19904-71434			.0021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	STAPLES	OFFICE SUPPLIES - DESK CHAIR	TN19904-71435	\$ 17	1.19 1	0021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/11/24	STAPLES	CLASSROOM SUPPLIES - INK FOR POSTER PRINTING MACHINE	TN19874-71239	\$ 17	2.47 1	.0011492-541000	BATTERY CREEK HIGH	GENERAL FUND
03/14/24	STAPLES	VOCATIONAL SUPPLIES - CATE PAINT BRUSHES AND PAINT	TN19999-71758			.0011596-541000	HHI HIGH	GENERAL FUND
03/04/24	STAPLES	SPED SUPPLIES - CLASSROOM SUPPLIES	TN19724-70681	Ŧ		.0012790-544500	BEAUFORT HIGH	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - TONER	TN19734-70724			.0011497-541000	MAY RIVER HIGH	GENERAL FUND
03/11/24	STAPLES	SPED SUPPLIES - PENS, WIPES, ETC	TN19874-71244			.0012792-541000	BATTERY CREEK HIGH	GENERAL FUND
03/25/24	STAPLES	CLASSROOM SUPPLIES - DESK CHAIR FOR SOCIAL WORKER	TN20206-72577			.0011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/25/24	STAPLES	GUIDANCE SUPPLIES - ENVELOPES AND FILE FOLDERS	TN20223-72685	Ş 19		0021297-541000	MAY RIVER HIGH	GENERAL FUND
	071 BL 50					0318801-541000-		
03/25/24	STAPLES	PARENTING/FAMILY LITERACY - CARDSTOCK, TAPE, AND COPY PAPER	TN20207-72582		4.70 9		DISTRICT OFFICE	EIA FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - STAMP, AIR PURIFIER	TN20185-72459	\$ 19		0025201-541000	DISTRICT OFFICE	GENERAL FUND
03/18/24	STAPLES	CLASSROOM SUPPLIES - BOILING POINT THERMOMETERS AND DIGITAL SCALES	TN20049-71948	¢ 20	0.01 9		WHALE BRANCH MIDDLE	GENERAL FUND
03/04/24	STAPLES	CLASSROOM SUPPLIES - BOILING POINT THERMOMETERS AND DIGITAL SCALES CLASSROOM SUPPLIES - POSTITS, TAPE-ENVELOPES, GLUE, ETC	TN19712-70622			.0011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
03/04/24	STAFEES	CLASSROOM SOFFELES - POSITIS, TAFE-ENVELOPES, GLOE, ETC	1113/12-70022	ş 20	0.21 1	0011238-341000	PORT ROTAL ELEMENTART	GENERAL FOND
03/11/24	STAPLES	CLASSROOM SUPPLIES - INSTRUCTIONAL SUPPLIES - MARKERS, STICKY NOTES, ETC	TN19904-71433	\$ 20	6 22 1	0011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - TAPE, GLUE STICKS	TN19821-71020			9611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/07/24	5/14 225		1115021 / 1020	<i>v</i> 21		0318801-541000-	COODITEEEMENTIAT	
03/25/24	STAPLES	PARENTING/FAMILY LITERACY - COPY PAPER FOR EVAL TEAM	TN20207-72586	Ś 21	1.12 9		DISTRICT OFFICE	EIA FUND
						0011385-541000-		
03/25/24	STAPLES	CLASSROOM SUPPLIES - GLUE, CLIPS, PAPER, SHEET PROTECTORS, ETC	TN20202-72559	\$ 21	8.41 9		WHALE BRANCH MIDDLE	GENERAL FUND
03/07/24	STAPLES	CLASSROOM SUPPLIES - WHITE BOARD, HOLE PUNCH, NOTEBOOKS, ETC	TN19832-71057			0011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
-		OFFICE SUPPLIES - PROFESSIONAL DEVELOPMENT - HIGHLIGHTERS, STICKY NOTES,			1	.0022101-541000-		
03/04/24	STAPLES	POUCHES	TN19708-70601	\$ 22	3.35 1	2600	DISTRICT OFFICE	GENERAL FUND
						.0026401-541000-		
03/18/24	STAPLES	OFFICE SUPPLIES - LEGAL PADS	TN20046-71937			0319	DISTRICT OFFICE	GENERAL FUND
03/29/24	STAPLES	CLASSROOM SUPPLIES - MONITOR	TN20315-72976	\$ 22	4.69 1	.0011388-544500	HE MCCRACKEN	GENERAL FUND
							ROBERT SMALLS LEADERSHIP	
03/14/24	STAPLES	CLASSROOM SUPPLIES - MARKERS, PENCILS, STAPLES, ETC	TN19987-71709	Ş 22	8.24 1	.0011383-541000	ACADEMY	GENERAL FUND
02/20/2 *	STADLES	CLASSROOM SUPPLIES - BATTERIES, PENCIL SHARPENERS, PAPER CUTTER	TN20305-72952	A		0011303 5 44000	ROBERT SMALLS LEADERSHIP	
	STAPLES	ILLANSKUUWINDPPLIES - BALLERIES PENCIL SHARPENERS PAPER CUTTER	(N/0305-77957		u X1   1	.0011383-541000	ACADEMY	GENERAL FUND
03/29/24	CTADLEC							CENERAL FUND
03/07/24	STAPLES STAPLES	CLASSROOM SUPPLIES - RUBBERBANDS, DUCT TAPE, ETC	TN19815-70999	\$ 23	1.14 1	0011262-541000	HHI ELEMENTARY	GENERAL FUND
	STAPLES STAPLES			\$ 23	1.14 1		HHI ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND
03/07/24 03/25/24	STAPLES	CLASSROOM SUPPLES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN	TN19815-70999 TN20213-72634	\$ 23 \$ 23	1.14 1 3.85 1	.0011262-541000 .0023334-541000	COOSA ELEMENTARY	GENERAL FUND
03/07/24 03/25/24 03/25/24	STAPLES STAPLES	CLASSROOM SUPPLIES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS	TN19815-70999 TN20213-72634 TN20209-72589	\$ 23 \$ 23 \$ 23	1.14 1 3.85 1 9.08 1	0011262-541000 0023334-541000 0025501-544500	COOSA ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/07/24 03/25/24 03/25/24 03/18/24	STAPLES STAPLES STAPLES	CLASSROOM SUPPLIES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS OFFICE SUPPLIES - BAR CODE SCANNERS	TN19815-70999 TN20213-72634 TN20209-72589 TN20061-72014	\$ 23 \$ 23 \$ 23 \$ 23 \$ 24	1.14 1 3.85 1 9.08 1 6.34 1	0011262-541000 0023334-541000 0025501-544500 0023344-544500	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
03/07/24 03/25/24 03/25/24 03/18/24 03/25/24	STAPLES STAPLES STAPLES STAPLES	CLASSROOM SUPPLIES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS OFFICE SUPPLIES - BAR CODE SCANNERS CLASSROOM SUPPLIES - PACKING TAPE AND MARKERS	TN19815-70999 TN20213-72634 TN20209-72589 TN20061-72014 TN20221-72672	\$ 23 \$ 23 \$ 23 \$ 23 \$ 24 \$ 24	1.14 10 3.85 10 9.08 10 6.34 10 8.38 10	0011262-541000 0023334-541000 0025501-544500 0023344-544500 0011387-541000	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY HHI MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/07/24 03/25/24 03/25/24 03/18/24	STAPLES STAPLES STAPLES	CLASSROOM SUPPLIES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS OFFICE SUPPLIES - BAR CODE SCANNERS	TN19815-70999 TN20213-72634 TN20209-72589 TN20061-72014	\$ 23 \$ 23 \$ 23 \$ 23 \$ 24 \$ 24	1.14 10 3.85 10 9.08 10 6.34 10 8.38 10 1.25 10	0011262-541000 0023334-541000 0025501-544500 0023344-544500	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND
03/07/24 03/25/24 03/25/24 03/18/24 03/25/24	STAPLES STAPLES STAPLES STAPLES	CLASSROOM SUPPLES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS OFFICE SUPPLIES - BAR CODE SCANNERS CLASSROOM SUPPLIES - PACKING TAPE AND MARKERS CLASSROOM SUPPLIES - MARKERS, PENCILS, CARDSTOCK, POST ITS, ETC	TN19815-70999 TN20213-72634 TN20209-72589 TN20061-72014 TN20221-72672	\$ 23 \$ 23 \$ 23 \$ 24 \$ 24 \$ 24 \$ 25	1.14         1           3.85         1           9.08         1           6.34         1           8.38         1           1.25         1	0011262-541000 0023334-541000 0025501-544500 0023344-544500 0011387-541000 0011388-541000	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY HHI MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/07/24 03/25/24 03/25/24 03/18/24 03/25/24 03/11/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	CLASSROOM SUPPLIES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS OFFICE SUPPLIES - BAR CODE SCANNERS CLASSROOM SUPPLIES - PACKING TAPE AND MARKERS	TN19815-70999 TN20213-72634 TN20209-72589 TN20061-72014 TN20221-72672 TN19902-71426	\$ 23 \$ 23 \$ 23 \$ 24 \$ 24 \$ 24 \$ 25 \$ 25 \$ 25	1.14         1           3.85         1           9.08         1           6.34         1           8.38         1           1.25         1           3.32         1	0011262-541000 0023334-541000 0025501-544500 0023344-544500 0011387-541000 0011388-541000 0022101-541000-	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY HHI MIDDLE HE MCCRACKEN	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/07/24 03/25/24 03/25/24 03/18/24 03/25/24 03/11/24 03/01/24 03/07/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	CLASSROOM SUPPLES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS OFFICE SUPPLIES - BAR CODE SCANNERS CLASSROOM SUPPLIES - PACKING TAPE AND MARKERS CLASSROOM SUPPLIES - MARKERS, PENCILS, CARDSTOCK, POST ITS, ETC OFFICE SUPPLIES - ISD - DIVIDERS, MATS, BINDERS, FOLDERS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS	TN19815-70999 TN20213-72634 TN20205-72589 TN20061-72014 TN20221-72672 TN19902-71426 TN19902-71426 TN19708-70614 TN19832-71059	\$ 23 \$ 23 \$ 23 \$ 24 \$ 24 \$ 24 \$ 25 \$ 25 \$ 25 \$ 25	1.14 1/ 3.85 1/ 9.08 1/ 6.34 1/ 8.38 1/ 1.25 1/ 1.25 1/ 1.3.32 1/ 5.84 1/	0011262-541000 0023334-541000 0023501-544500 0023344-544500 0011387-541000 0011387-541000 0022101-541000- 2700 0011337-541000	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY HHI INIDDLE HE MCCRACKEN DISTRICT OFFICE MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/07/24 03/25/24 03/25/24 03/18/24 03/25/24 03/11/24 03/04/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	CLASSROOM SUPPLIES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS OFFICE SUPPLIES - BAR CODE SCANNERS CLASSROOM SUPPLIES - PACKING TAPE AND MARKERS CLASSROOM SUPPLIES - MARKERS, PENCILS, CARDSTOCK, POST ITS, ETC OFFICE SUPPLIES - ISD - DIVIDERS, MATS, BINDERS, FOLDERS	TN19815-70999 TN20213-72634 TN20209-72589 TN20061-72014 TN20221-72672 TN19902-71426 TN19708-70614	\$ 23 \$ 23 \$ 23 \$ 24 \$ 24 \$ 24 \$ 25 \$ 25 \$ 25 \$ 25	1.14 1/ 3.85 1/ 9.08 1/ 6.34 1/ 8.38 1/ 1.25 1/ 3.32 1/ 5.84 1/ 8.34 1/	0011262-541000 0023345-541000 0025501-544500 0023344-544500 0011387-541000 0011387-541000 0022101-541000- 2700 0011337-541000 0011340-541000	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY HHI MIDDLE HE MCCRACKEN DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/07/24 03/25/24 03/25/24 03/18/24 03/25/24 03/25/24 03/11/24 03/04/24 03/07/24 03/04/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	CLASSROOM SUPPLES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS OFFICE SUPPLIES - PAR CODE SCANNERS CLASSROOM SUPPLIES - PACKING TAPE AND MARKERS CLASSROOM SUPPLIES - MARKERS, PENCILS, CARDSTOCK, POST ITS, ETC OFFICE SUPPLIES - ISD - DIVIDERS, MATS, BINDERS, FOLDERS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - COLORED PENCILS, MARKERS, STACKABLE STORAGE BINS	TN19815-70999 TN20213-72634 TN20203-72589 TN20061-72014 TN20221-72672 TN19902-71426 TN19908-70614 TN19832-71059 TN19726-70692	\$         23           \$         23           \$         23           \$         23           \$         24           \$         24           \$         25           \$         25           \$         25           \$         25	1.14 10 3.85 10 9.08 10 6.34 10 8.38 10 1.25 10 3.32 10 5.84 10 8.34 10 10 10 10 10 10 10 10 10 10	0011262-541000 0023334-541000 0025501-544500 0023344-544500 0011387-541000 0011387-541000 0011337-541000 0011340-541000 00212101-544500-	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY HHI MIDDLE HE MCCRACKEN DISTRICT OFFICE MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/07/24 03/25/24 03/25/24 03/18/24 03/25/24 03/25/24 03/11/24 03/04/24 03/04/24 03/04/24 03/04/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	CLASSROOM SUPPLES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS OFFICE SUPPLIES - BAC CODE SCANNERS CLASSROOM SUPPLIES - PACKING TAPE AND MARKERS CLASSROOM SUPPLIES - MARKERS, PENCILS, CARDSTOCK, POST ITS, ETC OFFICE SUPPLIES - ISD - DIVIDERS, MATS, BINDERS, FOLDERS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - COLORED PENCILS, MARKERS, STACKABLE STORAGE BINS OFFICE SUPPLIES - CLIPS, HIGHLIGHTERS, PENS, BANDS	TN19815-70999 TN20213-72634 TN20203-72589 TN20061-72014 TN20221-72672 TN19902-71426 TN19708-70614 TN19832-71059 TN19726-70692 TN20044-71929	\$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         24           \$         24           \$         25           \$         25           \$         25           \$         25           \$         25           \$         25           \$         25           \$         25	1.14 10 3.85 10 9.08 10 6.34 10 8.38 10 1.25 10 3.32 10 5.84 10 8.34 10 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1	0011262-541000 0023334-541000 0025501-544500 0023344-544500 0011387-541000 0022101-541000- 2700 0011337-541000 0011340-541000 00012401-544500- 6200	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY HHI NIDDLE HE MCCRACKEN DISTRICT OFFICE MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/07/24 03/25/24 03/25/24 03/18/24 03/25/24 03/11/24 03/01/24 03/07/24 03/07/24 03/04/24 03/18/24 03/18/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	CLASSROOM SUPPLES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS OFFICE SUPPLIES - BAR CODE SCANNERS CLASSROOM SUPPLIES - PACKING TAPE AND MARKERS CLASSROOM SUPPLIES - MARKERS, PENCILS, CARDSTOCK, POST ITS, ETC OFFICE SUPPLIES - ISD - DIVIDERS, MATS, BINDERS, FOLDERS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - COLORED PENCILS, MARKERS, STACKABLE STORAGE BINS OFFICE SUPPLIES - CLIPS, HIGHLIGHTERS, PENS, BANDS OFFICE SUPPLIES - CLIPS, HIGHLIGHTERS, PENS, BANDS OFFICE SUPPLIES - TAPE, PENS, MARKERS, ETC	TN19815-70999 TN20213-72634 TN20209-72589 TN20061-72014 TN20221-72672 TN19902-71426 TN19708-70614 TN19708-70614 TN19726-70692 TN19726-70692 TN20044-71929 TN19908-71458	\$ 23 \$ 23 \$ 23 \$ 23 \$ 24 \$ 24 \$ 24 \$ 25 \$ 26 \$	1.14 1/ 3.85 1/ 9.08 1/ 6.34 1/ 8.38 1/ 1.25 1/ 3.32 1/ 5.84 1/ 8.34 1/ 0.77 2/ 0.90 1/	0011262-541000 002334-541000 0025301-544500 0023344-544500 0011387-541000 0011387-541000 0011387-541000 0011340-541000 0011340-541000 0022381-541000	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY HHI MIDDLE HE MCCRACKEN DISTRICT OFFICE MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE LADY'S ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/07/24 03/25/24 03/25/24 03/18/24 03/25/24 03/11/24 03/04/24 03/07/24 03/04/24 03/04/24 03/11/24 03/11/24 03/11/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	CLASSROOM SUPPLES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS OFFICE SUPPLIES - BAR CODE SCANNERS CLASSROOM SUPPLIES - PACKING TAPE AND MARKERS CLASSROOM SUPPLIES - MARKERS, PENCILS, CARDSTOCK, POST ITS, ETC OFFICE SUPPLIES - ISD - DIVIDERS, MATS, BINDERS, FOLDERS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - COLORED PENCILS, MARKERS, STACKABLE STORAGE BINS OFFICE SUPPLIES - LIPS, HIGHLIGHTERS, PENS, BANDS OFFICE SUPPLIES - TAPE, PENS, MARKERS, ETC OFFICE SUPPLIES - TAPE, PENS, MARKERS, ETC OFFICE SUPPLIES - ORY ERASE BOARD AND FAN	TN19815-70999 TN20213-72634 TN20203-72589 TN20061-72014 TN20221-72672 TN19902-71426 TN19708-70614 TN19832-71059 TN19726-70692 TN19726-70692 TN19726-71458 TN20047-712107	\$ 23 \$ 23 \$ 23 \$ 23 \$ 24 \$ 24 \$ 24 \$ 24 \$ 25 \$ 25 \$ 25 \$ 25 \$ 25 \$ 25 \$ 25 \$ 25 \$ 25 \$ 26 \$ 26 \$ 25 \$ 26 \$	1.14 1/ 3.85 1/ 9.08 1/ 6.34 1/ 8.38 1/ 1.25 1/ 3.32 1/ 5.84 1/ 8.34 1/ 0.77 2/ 0.90 1/ 1.86 1/	0011262-541000 0023334-541000 0025501-544500 0023344-544500 0011388-541000 0011388-541000 0011317-541000 0011340-541000 0022101-544500- 6200 0023381-541000 0023381-541000	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY HHI MIDDLE HE MCCRACKEN DISTRICT OFFICE MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND GENERAL FUND
03/07/24 03/25/24 03/25/24 03/18/24 03/25/24 03/18/24 03/04/24 03/04/24 03/04/24 03/04/24 03/18/24 03/18/24 03/29/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	CLASSROOM SUPPLES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS OFFICE SUPPLIES - BAR CODE SCANNERS CLASSROOM SUPPLIES - PACKING TAPE AND MARKERS CLASSROOM SUPPLIES - MARKERS, PENCILS, CARDSTOCK, POST ITS, ETC OFFICE SUPPLIES - ISD - DIVIDERS, MATS, BINDERS, FOLDERS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - COLORED PENCILS, MARKERS, STACKABLE STORAGE BINS OFFICE SUPPLIES - CLIPS, HIGHLIGHTERS, PENS, BANDS OFFICE SUPPLIES - CLIPS, HIGHLIGHTERS, PENS, BANDS OFFICE SUPPLIES - TAPE, PENS, MARKERS, ETC OFFICE SUPPLIES - TAPE, FOLDERS MARKERS, ETC	TN19815-70999 TN20213-72634 TN20209-72589 TN20061-72014 TN20221-72672 TN19902-71426 TN19708-70614 TN19832-71059 TN19726-70692 TN19726-70692 TN2004-71929 TN19908-71458 TN20072-72107 TN20309-72963	\$ 23 \$ 23 \$ 23 \$ 24 \$ 24 \$ 24 \$ 24 \$ 25 \$ 26 \$	1.14 1/ 3.85 1/ 9.08 1/ 6.34 1/ 8.38 1/ 1.25 1/ 3.32 1/ 5.84 1/ 8.34 1/ 1/ 0.77 2/ 0.90 1/ 1.86 1/ 7.38 1/	0011262-541000 0023345-541000 0025501-544500 00233454500 0011387-541000 0011388-541000 0022101-541000 0011340-541000 0011340-541000 0023381-541000 0023395-541000	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY HIM INIDUE HE MCCRACKEN DISTRICT OFFICE MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI SCHOOL FOR CREATIVE ARTS RIVER RIDE ACADEMY	GENERAL FUND GENERAL FUND
03/07/24 03/25/24 03/25/24 03/18/24 03/18/24 03/18/24 03/04/24 03/04/24 03/04/24 03/04/24 03/18/24 03/11/24 03/18/24 03/11/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	CLASSROOM SUPPLES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLES - ENVELOPES, TRASH CAN OFFICE SUPPLES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS OFFICE SUPPLES - BAR CODE SCANNERS CLASSROOM SUPPLES - PACKING TAPE AND MARKERS CLASSROOM SUPPLES - MARKERS, PENCILS, CARDSTOCK, POST ITS, ETC OFFICE SUPPLES - ISD - DIVIDERS, MATS, BINDERS, FOLDERS CLASSROOM SUPPLES - MARKERS, CLIPBOARDS CLASSROOM SUPPLES - MARKERS, CLIPBOARDS CLASSROOM SUPPLES - COLORED PENCILS, MARKERS, STACKABLE STORAGE BINS OFFICE SUPPLIES - LIPS, HIGHLIGHTERS, PENS, BANDS OFFICE SUPPLIES - LIPS, HIGHLIGHTERS, PENS, BANDS OFFICE SUPPLIES - DRY ERASE BOARD AND FAN OFFICE SUPPLIES - DRY ERASE BOARD AND FAN OFFICE SUPPLIES - TAPE, FOLDERS, MARKERS, ETC	TN19815-70999 TN20213-72634 TN20203-72589 TN20061-72014 TN20221-72672 TN19902-71426 TN19902-71426 TN19708-70614 TN19832-70159 TN19908-71458 TN2004-71929 TN19908-71458 TN2004-71929 TN19908-71458 TN20072-72107 TN20309-72953 TN19832-71060	\$ 23 \$ 23 \$ 23 \$ 24 \$ 24 \$ 24 \$ 25 \$ 26 \$	1.14         1/           3.85         1/           9.08         1/           6.34         1/           8.38         1/           1.25         1/           3.32         1           5.84         1/           0.77         2           0.90         1/           1.86         1/           7.38         1/	0011262-541000 0023334-541000 0023540-544500 0023344-544500 0011387-541000 0011388-541000 00212101-541000- 2700 0011337-541000 0021301-544500- 6200 0023363-541000 0023363-541000 0013397-541000	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY HHI MIDDLE HE MCCRACKEN DISTRICT OFFICE MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI SCHOOL FOR CREATIVE ARTS RIVER RIDEE ACADEMY MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
03/07/24 03/25/24 03/25/24 03/18/24 03/18/24 03/01/24 03/01/24 03/07/24 03/07/24 03/18/24 03/11/24 03/18/24 03/18/24 03/18/24 03/07/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	CLASSROOM SUPPLES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS OFFICE SUPPLIES - BAR CODE SCANNERS CLASSROOM SUPPLIES - PACKING TAPE AND MARKERS CLASSROOM SUPPLIES - MARKERS, PENCILS, CARDSTOCK, POST ITS, ETC OFFICE SUPPLIES - ISD - DIVIDERS, MATS, BINDERS, FOLDERS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - COLORED PENCILS, MARKERS, STACKABLE STORAGE BINS OFFICE SUPPLIES - CLIPS, HIGHLIGHTERS, PENS, BANDS OFFICE SUPPLIES - CLIPS, HIGHLIGHTERS, PENS, BANDS OFFICE SUPPLIES - TAPE, PENS, MARKERS, ETC OFFICE SUPPLIES - TAPE, PENS, MARKERS, ETC OFFICE SUPPLIES - TAPE, POLOERS, MARKERS, ETC CLASS SUPPLIES - TAPE, POLOERS, MARKERS, ETC CLASS SUPPLIES - TAPE, SUPPLIES SCHOOL COUNSELOR	TN19815-70999 TN20213-72634 TN20203-72589 TN20061-72014 TN20021-72672 TN19902-71426 TN19708-70614 TN19832-71059 TN19726-70692 TN20044-71929 TN19908-71458 TN20042-71929 TN19908-71458 TN20039-72963 TN19832-71060 TN19831-70990	\$ 23 \$ 23 \$ 23 \$ 23 \$ 24 \$ 24 \$ 24 \$ 24 \$ 24 \$ 24 \$ 25 \$ 26 \$	1.14 14 3.85 14 9.08 14 6.34 14 8.38 14 1.25 14 3.32 12 5.84 14 8.34 14 14 0.77 24 0.90 14 1.86 14 7.38 14 8.92 14 9.21 35	0011262-541000 0023334-541000 0023343-544500 0011387-541000 0011388-541000 0011387-541000 0011337-541000 0011337-541000 0023101-541000 0023361-541000 0023363-541000 0023367-541000 0013937-541000	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY HHI MIDDLE HE MCCRACKEN DISTRICT OFFICE MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI SCHOOL FOR CREATIVE ARTS RIVER RIDGE ACADEMY MOSSY OAKS ELEMENTARY HHI EARLY CHILDHOOD CENTER	GENERAL FUND GENERAL FUND
03/07/24 03/25/24 03/25/24 03/18/24 03/18/24 03/11/24 03/04/24 03/04/24 03/11/24 03/04/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/10/74	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	CLASSROOM SUPPLIES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - BAR CODE SCANNERS CLASSROOM SUPPLIES - PACKING TAPE AND MARKERS CLASSROOM SUPPLIES - MARKERS, PENCILS, CARDSTOCK, POST ITS, ETC OFFICE SUPPLIES - ISD - DIVIDERS, MATS, BINDERS, FOLDERS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - COLORED PENCILS, MARKERS, STACKABLE STORAGE BINS OFFICE SUPPLIES - CLIPS, HIGHLIGHTERS, PENS, BANDS OFFICE SUPPLIES - CLIPS, HIGHLIGHTERS, PENS, BANDS OFFICE SUPPLIES - TAPE, PENS, MARKERS, ETC OFFICE SUPPLIES - TAPE, FOLDERS, MARKERS, ETC CLASSS SUPPLIES - TAPE, FOLDERS, MARKERS, ETC CLASS SUPPLIES - TAPE, FOLDERS, MARKERS, ETC CLASSON SUPPLIES - TAPE, FOLDERS, MARKERS,	TN19815-70999 TN20213-72634 TN20203-72589 TN20061-72014 TN20221-72672 TN19902-71426 TN19708-70614 TN19832-71059 TN19726-70692 TN20044-71929 TN19908-71458 TN20072-72107 TN20309-72953 TN19811-70990 TN19811-70990 TN20226-72698	\$ 23 \$ 23 \$ 23 \$ 23 \$ 24 \$ 24 \$ 24 \$ 24 \$ 25 \$ 26 \$ 27 \$ 26 \$ 26 \$ 26 \$ 27 \$ 26 \$ 26 \$ 27 \$ 26 \$ 26 \$ 26 \$ 27 \$ 26 \$ 26 \$ 27 \$ 26 \$ 26 \$ 27 \$ 27 \$ 27 \$ 26 \$ 27 \$ 27 \$ 27 \$ 26 \$ 27 \$ 26 \$ 27 \$ 26 \$ 27 \$ 27 \$ 27 \$ 27 \$ 27 \$ 26 \$ 27 \$ 27 \$ 27 \$ 27 \$ 27 \$ 26 \$ 27 \$ 26 \$ 27 \$	1.14 14 3.85 14 9.08 14 6.34 14 8.38 14 1.25 14 1.332 14 1.	0011262-541000 0023345-541000 0025501-54500 00233454500 0011387-541000 0011388-541000 0011337-541000 0011340-541000 0012345-541000 0023379-541000 001337-541000 001337-541000 001337-541000 001337-544500	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY HHI MIDDLE HHI MIDDLE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI SCHOOL FOR CREATIVE ARTS RIVER RIDGE ACADEMY MOSSY OAKS ELEMENTARY HHI EARLY CHILDHOOD CENTER MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
03/07/24 03/25/24 03/25/24 03/15/24 03/15/24 03/15/24 03/11/24 03/07/24 03/07/24 03/07/24 03/18/24 03/18/24 03/18/24 03/07/24 03/07/24 03/07/24	STAPLES STAPLES	CLASSROOM SUPPLES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - TRANSPORTATION - USB DRIVERS TO DOWNLOAD BUS VIDEOS OFFICE SUPPLIES - BAR CODE SCANNERS CLASSROOM SUPPLIES - PACKING TAPE AND MARKERS CLASSROOM SUPPLIES - PACKING TAPE AND MARKERS CLASSROOM SUPPLIES - NARKERS, PENCILS, CARDSTOCK, POST ITS, ETC OFFICE SUPPLIES - ISD - DIVIDERS, MATS, BINDERS, FOLDERS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - COLORED PENCILS, MARKERS, STACKABLE STORAGE BINS OFFICE SUPPLIES - TAPE, FOLDERS, MARKERS, ETC OFFICE SUPPLIES - TAPE, FOLDERS, MARKERS, ETC CLASSSUPPLIES - TAPE, FOLDERS, MARKERS, ETC CLASSROOM SUPPLIES - SUPPLIES SCHOOL COUNSELOR CLASSROOM SUPPLIES - TAPE, FOLDERT COMPUTER KEYBOARD/MOUSE	TN19815-70999 TN20213-72634 TN20203-72589 TN20061-72014 TN20221-72672 TN19902-71426 TN19902-71426 TN19708-70614 TN19832-71059 TN19726-70692 TN19726-70692 TN2004-71929 TN19908-71458 TN2004-71929 TN19908-71458 TN2004-71927 TN19811-70990 TN19811-70990 TN2026-72698	\$ 23 \$ 23 \$ 23 \$ 23 \$ 24 \$ 24 \$ 24 \$ 24 \$ 25 \$ 26 \$ 27 \$	1.14         1/           3.85         1/           9.08         1/           6.34         1/           6.34         1/           1.125         1/           3.32         1/           5.84         1/           8.34         1/           0.77         2/           0.90         1/           1.86         1/           7.38         1/           9.21         3/           3.22         1/	0011262-541000 0023334-541000 0023344-544500 0011387-544500 0011388-541000 0011388-541000 0011317-541000 0011337-541000 0022101-544500- 6200 0023381-541000 002339-541000 0013397-541000 0013397-541000 0013397-544500	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY HII MIDDLE HE MCCRACKEN DISTRICT OFFICE MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI SCHOOL FOR CREATIVE ARTS RIVER RIDGE ACADEMY MOSSY OAKS ELEMENTARY HHI LARLY CHILDHOD CENTER MOSSY OAKS ELEMENTARY OISTRICT OFFICE	GENERAL FUND GENERAL FUND ELA FUND ELA FUND GENERAL FUND ELA FUND
03/07/24 03/25/24 03/25/24 03/18/24 03/18/24 03/25/24 03/11/24 03/04/24 03/04/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/18/24 03/29/24	STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES STAPLES	CLASSROOM SUPPLIES - RUBBERBANDS, DUCT TAPE, ETC OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - ENVELOPES, TRASH CAN OFFICE SUPPLIES - BAR CODE SCANNERS CLASSROOM SUPPLIES - PACKING TAPE AND MARKERS CLASSROOM SUPPLIES - MARKERS, PENCILS, CARDSTOCK, POST ITS, ETC OFFICE SUPPLIES - ISD - DIVIDERS, MATS, BINDERS, FOLDERS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - MARKERS, CLIPBOARDS CLASSROOM SUPPLIES - COLORED PENCILS, MARKERS, STACKABLE STORAGE BINS OFFICE SUPPLIES - CLIPS, HIGHLIGHTERS, PENS, BANDS OFFICE SUPPLIES - CLIPS, HIGHLIGHTERS, PENS, BANDS OFFICE SUPPLIES - TAPE, PENS, MARKERS, ETC OFFICE SUPPLIES - TAPE, FOLDERS, MARKERS, ETC CLASSS SUPPLIES - TAPE, FOLDERS, MARKERS, ETC CLASS SUPPLIES - TAPE, FOLDERS, MARKERS, ETC CLASSON SUPPLIES - TAPE, FOLDERS, MARKERS,	TN19815-70999 TN20213-72634 TN20203-72589 TN20061-72014 TN20221-72672 TN19902-71426 TN19708-70614 TN19832-71059 TN19726-70692 TN20044-71929 TN19908-71458 TN20072-72107 TN20309-72953 TN19811-70990 TN19811-70990 TN20226-72698	\$ 23 \$ 23 \$ 23 \$ 23 \$ 24 \$ 24 \$ 24 \$ 24 \$ 25 \$ 26 \$ 27 \$	1.14         1/           3.85         1/           9.08         1/           6.34         1/           6.34         1/           1.125         1/           3.32         1/           5.84         1/           8.34         1/           0.77         2/           0.90         1/           1.86         1/           7.38         1/           9.21         3/           3.22         1/	0011262-541000 0023345-541000 0025501-54500 00233454500 0011387-541000 0011388-541000 0011337-541000 0011340-541000 0012345-541000 0023379-541000 001337-541000 001337-541000 001337-541000 001337-544500	COOSA ELEMENTARY DISTRICT OFFICE SHANKLIN ELEMENTARY HHI MIDDLE HHI MIDDLE DISTRICT OFFICE MOSSY OAKS ELEMENTARY BROAD RIVER ELEMENTARY DISTRICT OFFICE LADY'S ISLAND MIDDLE HHI SCHOOL FOR CREATIVE ARTS RIVER RIDGE ACADEMY MOSSY OAKS ELEMENTARY HHI EARLY CHILDHOOD CENTER MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND

						ROBERT SMALLS LEADERSHIP	
03/15/24	STAPLES	CLASSROOM SUPPLIES - BATTERIES, MARKERS, PENCILS, ETC	TN20026-71849	\$	275.54 10011283-541000	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	\$	10011388-541000- 297.65 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	Ş	315.24 20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
03/04/24 03/25/24	STAPLES STAPLES	CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - COPY PAPER	TN19722-70673 TN20211-72612	\$	326.31 20111335-541000 326.31 20111335-541000	LADY'S ISLAND ELEMENTARY LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/25/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - BATTERIES, BINDERS, DIVIDERS	TN20200-72545	ç	327.43 10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
03/25/24	STAPLES	OFFICE SUPPLIES - FOLDERS, ENVELOPES, TAPE, TISSUES, PAPER CLIPS	TN20200-72545	ŝ	331.70 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/23/24	STATEES	Office Soft Eles Toebells, Envelores, TALE, ISSOES, TALER CENS	1120211-72015	~	351.70 10025555 541000	ROBERT SMALLS LEADERSHIP	GENERAETOND
03/07/24	STAPLES	CLASSROOM SUPPLIES - PENS, TAPE, STICKY NOTES, ETC	TN19819-71011	\$	333.96 10011283-541000	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
						ROBERT SMALLS LEADERSHIP	
03/07/24	STAPLES	CLASSROOM SUPPLIES - BATTERIES, MARKERS, PAPER, ETC	TN19819-71013	\$	341.15 10011283-541000	ACADEMY	GENERAL FUND
03/04/24	STAPLES	OFFICE SUPPLIES - STAFF CHAIRS	TN19739-70755	\$	342.38 10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
					10011383-541000-	ROBERT SMALLS LEADERSHIP	
03/07/24	STAPLES	CLASSROOM SUPPLIES - CORRECTION TAPE, PENS, NOTEBOOKS, ETC	TN19819-71016	\$	347.35 99040	ACADEMY	GENERAL FUND
						ROBERT SMALLS LEADERSHIP	
03/21/24	STAPLES	CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS, PENCILS	TN20145-72340	\$	349.21 10011383-541000	ACADEMY	GENERAL FUND
						ROBERT SMALLS LEADERSHIP	
03/14/24	STAPLES	CLASSROOM SUPPLIES - MARKERS, EASEL PADS, PENS, ETC	TN19987-71710	\$	349.68 10011383-541000	ACADEMY	GENERAL FUND
						ROBERT SMALLS LEADERSHIP ACADEMY	
03/07/24 03/25/24	STAPLES STAPLES	CLASSROOM SUPPLIES - SCISSORS, GLUE, PENS, ETC GUIDANCE SUPPLIES - ENVELOPES, FILE FOLDERS, PENS	TN19819-71010 TN20201-72551	\$	350.22 10011283-541000 352.46 10021298-541000	BLUFFTON HIGH	GENERAL FUND GENERAL FUND
03/25/24 03/22/24	STAPLES	CLASSROOM SUPPLIES - PENS, CONSTRUCTION PAPER, ETC	TN20201-72551 TN20187-72487	\$	356.17 10011387-541000	HHI MIDDLE	GENERAL FUND GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - PENS, CONSTRUCTION PAPER, ETC	11120167-72467	Ş	358.17 10011387-541000	ROBERT SMALLS LEADERSHIP	GENERAL FOND
03/04/24	STAPLES	LITERACY & MEDIA SUPPLIES - PLOTTER INK	TN19723-70679	¢	357.12 10022283-544500	ACADEMY	GENERAL FUND
03/22/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN20169-72414	Ś	407.88 20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/14/24	STAPLES	VOCATIONAL SUPPLIES SERVICES - CATE - BOARDERS, STEAM IRON, ETC	TN19999-71759	Ś	411.44 10011596-541000	HHI HIGH	GENERAL FUND
03/18/24	STAPLES	OFFICE SUPPLIES - INK CARTRIDGES	TN20062-72019	Ś	425.06 10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
				+	10022101-541000-		
03/18/24	STAPLES	OFFICE SUPPLIES - DATA SERVICES - CLIPS, HIGHLIGHTERS, PENS, BANDS	TN20044-71929	\$	432.39 26200	DISTRICT OFFICE	GENERAL FUND
		SPED SUPPLIES - VELCRO TAPE, GEL PENS, POUCHES, WIPES, TISSUE, GEL PENS,					
03/15/24	STAPLES	CALENDAR, ETC	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
					10011490-539900-		
03/25/24	STAPLES	PROGRAM BOOKLETS	TN20212-72624	\$	492.20 91300	BEAUFORT HIGH	GENERAL FUND
03/04/24	STAPLES	OFFICE SUPPLIES - ISD - DIVIDERS, MATS, BINDERS, FOLDERS CLASSROOM SUPPLIES - HOT CUPS, WHITEBOARD CLEANER, POPSICLE STICKS,	TN19708-70614	\$	506.65 10022101-541000 10011385-541000-	DISTRICT OFFICE	GENERAL FUND
03/15/24	STAPLES	MARKERS, EASEL PAD, BULLETIN BOARD, ETC.	TN20017-71822	¢	510.35 90006	WHALE BRANCH MIDDLE	GENERAL FUND
03/13/24	5111 263		1112001/-/1022	Ŷ			GENERALIOND
					10011497-544500-		
03/04/24	STAPLES	TONER FOR HEALTH SCIENCES AND ELA SUPPLIES	TN19734-70724	Ś	10011497-544500- 516.34 12900	MAY RIVER HIGH	GENERAL FUND
03/04/24	STAPLES STAPLES	TONER FOR HEALTH SCIENCES AND ELA SUPPLIES ESOL- COMPOSITION NOTEBOOKS, EASEL PADS	TN19734-70724 TN19813-70995	\$ \$	516.34 12900	MAY RIVER HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND
	STAPLES STAPLES STAPLES		TN19734-70724 TN19813-70995 TN20187-72484	\$ \$ \$			
03/07/24	STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS	TN19813-70995	\$ \$ \$ \$	516.34 12900 516.79 10016298-541000	BLUFFTON HIGH	GENERAL FUND
03/07/24 03/22/24	STAPLES STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC	TN19813-70995 TN20187-72484	\$ \$ \$ \$ \$	516.34 12900 516.79 10016298-541000 566.01 10011387-541000	BLUFFTON HIGH HHI MIDDLE	GENERAL FUND GENERAL FUND
03/07/24 03/22/24 03/11/24	STAPLES STAPLES STAPLES STAPLES STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC CLASSROOM SUPPLIES - HEADPHONES	TN19813-70995 TN20187-72484 TN19898-71395 TN19733-70719	\$	516.34         12900           516.79         10016298-541000           566.01         10011387-541000           616.32         10011387-544500           63.81         10011387-541000           10011498-541000-         10011498-541000-	BLUFFTON HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/07/24 03/22/24 03/11/24 03/04/24 03/07/24	STAPLES           STAPLES           STAPLES           STAPLES           STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC CLASSROOM SUPPLIES - HEADPHONES CLASSROOM SUPPLIES - MARKERS, INDEX CARDS, EASEL PAD, ETC CLASSROOM SUPPLIES - COLORED COPY PAPER	TN19813-70995 TN20187-72484 TN19898-71395 TN19733-70719 TN19813-70996	\$	516.34         12900           516.79         10016298-541000           566.01         10011387-541000           616.32         10011387-544500           633.81         10011387-541000           10011498-541000-         670.14	BLUFFTON HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE BLUFFTON HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/07/24 03/22/24 03/11/24 03/04/24 03/07/24 03/15/24	STAPLES           STAPLES           STAPLES           STAPLES           STAPLES           STAPLES           STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC CLASSROOM SUPPLIES - HEADPHONES CLASSROOM SUPPLIES - MARKERS, INDEX CARDS, EASEL PAD, ETC CLASSROOM SUPPLIES - COLORED COPY PAPER CLASSROOM SUPPLIES - COPY PAPER	TN19813-70995 TN20187-72484 TN19898-71395 TN19733-70719 TN19813-70996 TN20020-71832	\$	516.34         12900           516.79         10016298-541000           566.01         10011387-541000           616.32         10011387-544500           639.81         10011387-541000           10011498-541000         2000           815.77         20111254-541000	BLUFFTON HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE BLUFFTON HIGH WHALE BRANCH ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
03/07/24 03/22/24 03/11/24 03/04/24 03/07/24 03/07/24 03/15/24 03/25/24	STAPLES	ESQL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC CLASSROOM SUPPLIES - HEADPHONES CLASSROOM SUPPLIES - MARKERS, INDEX CARDS, EASEL PAD, ETC CLASSROOM SUPPLIES - COLORED COPY PAPER CLASSROOM SUPPLIES - COLORED COPY PAPER CLASSROOM SUPPLIES - COPY PAPER	TN19813-70995 TN20187-72484 TN19898-71395 TN19733-70719 TN19813-70996 TN20020-71832 TN20216-72642	\$	516.34 12900 516.79 10016298-541000 566.01 10011387-541000 616.32 10011387-541000 639.81 10011387-544500 10011387-541000 670.14 92000 815.77 10011379-541000	BLUFFTON HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE BLUFFTON HIGH WHALE BRANCH ELEMENTARY RIVER RIGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND
03/07/24 03/22/24 03/11/24 03/04/24 03/07/24 03/15/24 03/25/24 03/04/24	STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC CLASSROOM SUPPLIES - HEADPHONES CLASSROOM SUPPLIES - MARKERS, INDEX CARDS, EASEL PAD, ETC CLASSROOM SUPPLIES - COLORED COPY PAPER CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - COPY PAPER	TN19813-70995 TN20187-72484 TN19898-71395 TN19733-70719 TN19813-70996 TN20020-71832 TN20216-72642 TN19714-70637	\$	516.34         12900           516.79         10016298-541000           566.01         10011387-541000           616.32         10011387-541000           639.81         10011387-541000           670.14         92000           815.77         20111254-541000           815.77         10011379-541000           815.77         10011379-541000	BLUFFTON HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE BLUFFTON HIGH WHALE BRANCH ELEMENTARY RIVER RIDGE ACADEMY BLUFFTON HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/07/24 03/22/24 03/11/24 03/04/24 03/07/24 03/05/24 03/25/24 03/04/24 03/25/24	STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC CLASSROOM SUPPLIES - HEADPHONES CLASSROOM SUPPLIES - MARKERS, INDEX CARDS, EASEL PAD, ETC CLASSROOM SUPPLIES - COLORED COPY PAPER CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - COPY PAPER CLASSROOM SUPPLIES - COPY PAPER	TN19813-70995 TN20187-72484 TN19898-71395 TN19733-70719 TN19813-70996 TN20020-71832 TN20216-72642 TN19714-70637 TN20226-72702	\$	516.34         12900           516.79         10016298.541000           566.01         10011387.541000           616.32         10011387.541000           639.81         10011387.541000           670.14         92000           815.77         10011387.541000           815.77         10011387.541000           815.77         10011387.541000           815.27         10011487.541000           815.27         10011487.541000           815.27         10011487.541000	BLUFFTON HIGH HHI MIDDLE HHI MIDDLE BLUFFTON HIGH WHALE BRANCH ELEMENTARY RIVER RIDGE ACADEMY BLUFFTON HIGH MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL
03/07/24 03/22/24 03/11/24 03/04/24 03/07/24 03/15/24 03/25/24 03/04/24 03/25/24 03/01/24	STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC CLASSROOM SUPPLIES - HEADPHONES CLASSROOM SUPPLIES - MARKERS, INDEX CARDS, EASEL PAD, ETC CLASSROOM SUPPLIES - COOP PAPER CLASSROOM SUPPLIES - COPY PAPER	TN19813-70995 TN20187-72484 TN19898-71395 TN19733-70719 TN19813-70996 TN20020-71832 TN200216-72642 TN19714-70637 TN20226-72702 TN19687-70501	\$	516.34         12900           516.79         10016298-541000           566.01         10011387-541000           616.32         10011387-541000           639.81         10011387-541000           670.14         92000           815.77         20111254-541000           815.77         10011398-541000           815.77         10011398-541000           815.77         10011379-541000           815.62         20111237-541000           815.62         20111237-541000	BLUFFTON HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE BLUFFTON HIGH WHALE BRANCH ELEMENTARY RIVER RIDGE CADEMY BLUFFTON HIGH MOSSY OAKS ELEMENTARY HHI ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/07/24 03/22/24 03/11/24 03/04/24 03/04/24 03/05/24 03/25/24 03/04/24 03/25/24 03/04/24 03/25/24	STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC CLASSROOM SUPPLIES - HEADPHORES CLASSROOM SUPPLIES - MARKERS, INDEX CARDS, EASEL PAD, ETC CLASSROOM SUPPLIES - COLORED COPY PAPER CLASSROOM SUPPLIES - COPY PAPER	TN19813-70995 TN20187-72484 TN1988-71395 TN19733-70719 TN19813-70996 TN20020-71832 TN20216-72642 TN19714-70637 TN20226-72702 TN19687-70501 TN20272-72427	\$	516.34         12900           516.79         10016298.541000           566.01         10011387.541000           616.32         10011387.541000           639.81         10011387.541000           670.14         92000           815.77         10011287.541000           815.77         10011379.541000           815.77         1001149.541000           815.77         1001149.541000           815.72         20111254.541000           815.72         202112254.541000           816.20         20111237.541000           865.65         20211825.541000	BLUFFTON HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE BLUFFTON HIGH WHALE BRANCH ELEMENTARY RIVER RIDGE ACADEMY BLUFFTON HIGH MOSSY OAKS ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/07/24 03/22/24 03/11/24 03/04/24 03/07/24 03/15/24 03/25/24 03/04/24 03/25/24 03/01/24	STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC CLASSROOM SUPPLIES - HEADPHONES CLASSROOM SUPPLIES - MARKERS, INDEX CARDS, EASEL PAD, ETC CLASSROOM SUPPLIES - COOP PAPER CLASSROOM SUPPLIES - COPY PAPER	TN19813-70995 TN20187-72484 TN19898-71395 TN19733-70719 TN19813-70996 TN20020-71832 TN200216-72642 TN19714-70637 TN20226-72702 TN19687-70501	\$	516.34         12900           516.79         10016298-541000           566.01         10011387-541000           616.32         10011387-541000           639.81         10011387-541000           670.14         92000           815.77         20111254-541000           815.77         10011398-541000           815.77         10011398-541000           815.77         10011379-541000           815.62         20111237-541000           815.62         20111237-541000	BLUFFTON HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE BLUFFTON HIGH WHALE BRANCH ELEMENTARY RIVER RIGGE ACADEMY BLUFFTON HIGH MOSSY OAKS ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/07/24 03/22/24 03/11/24 03/04/24 03/07/24 03/07/24 03/25/24 03/03/25/24 03/03/25/24 03/01/24 03/03/22/24	STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC CLASSROOM SUPPLIES - HEADPHONES CLASSROOM SUPPLIES - MARKERS, INDEX CARDS, EASEL PAD, ETC CLASSROOM SUPPLIES - COLORED COPY PAPER CLASSROOM SUPPLIES - PISH PINS, BATTERIES, MARKERS, PAPER, ETC CLASSROOM SUPPLIES - HIE FOLDERS, BINDERS, PENCILS, ETC	TN19813-70995 TN20187-72484 TN19898-71395 TN19733-70719 TN19813-70996 TN20020-71832 TN200216-72642 TN19714-70637 TN20226-72702 TN19687-70501 TN20172-72427 TN20011-71804	\$	516.34         12900           516.79         10016298-541000           566.01         10011387-541000           616.32         10011387-541000           639.81         10011387-541000           10011387-541000         10011387-541000           670.14         92000           815.77         10011379-541000           815.77         10011379-541000           815.62         20211262-541000           856.56         20211262-541000           862.75         20211385-541000           898.92         10011492-541000	BLUFFTON HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE BLUFFTON HIGH WHALE BRANCH ELEMENTARY BLUFFTON HIGH MOSSY OAKS ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE BATTERY CREEK HIGH ROBERT SMALLS LEADERSHIP	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
03/07/24 03/22/24 03/11/24 03/04/24 03/04/24 03/05/24 03/25/24 03/04/24 03/25/24 03/02/24	STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC CLASSROOM SUPPLIES - HEADPHORES CLASSROOM SUPPLIES - MARKERS, INDEX CARDS, EASEL PAD, ETC CLASSROOM SUPPLIES - COLORED COPY PAPER CLASSROOM SUPPLIES - COPY PAPER	TN19813-70995 TN20187-72484 TN1988-71395 TN19733-70719 TN19813-70996 TN20020-71832 TN20216-72642 TN19714-70637 TN20226-72702 TN19687-70501 TN20272-72427	\$	516.34         12900           516.79         10016298.541000           566.01         10011387.541000           616.32         10011387.541000           639.81         10011387.541000           639.81         10011387.541000           670.14         92000           815.77         10011379.541000           815.77         10011379.541000           815.72         20111237.541000           816.20         20111237.541000           856.56         20211385.541000           862.75         2021385.541000           957.65         10011383.544500	BLUFFTON HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE BLUFFTON HIGH WHALE BRANCH ELEMENTARY RIVER RIGGE ACADEMY BLUFFTON HIGH MOSSY OAKS ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL
03/07/24 03/22/24 03/11/24 03/04/24 03/07/24 03/07/24 03/02/24 03/02/24 03/01/24 03/02/24 03/07/24	STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC CLASSROOM SUPPLIES - HEADPHONES CLASSROOM SUPPLIES - MARKERS, INDEX CARDS, EASEL PAD, ETC CLASSROOM SUPPLIES - COLORED COPY PAPER CLASSROOM SUPPLIES - PLSH PINS, BATTERIES, MARKERS, PAPER, ETC CLASSROOM SUPPLIES - FILE FOLDERS, BINDERS, PENCILS, ETC CLASSROOM SUPPLIES - EARBUDS	TN19813-70995 TN20187-72484 TN19898-71395 TN19733-70719 TN19813-70996 TN20020-71832 TN20020-71832 TN200216-72642 TN19714-70637 TN20226-72702 TN19687-70501 TN20172-72427 TN20011-71804 TN19819-71012	\$	516.34         12900           516.79         10016298-541000           566.01         10011387-541000           616.32         10011387-541000           639.81         10011387-541000           610.1387-541000         10011387-541000           617.14         92000           815.77         10011387-541000           815.77         10011387-541000           815.77         10011379-541000           816.20         20112237-541000           856.56         20211262-541000           862.75         20211385-541000           898.92         10011389-541000           957.65         10011389-541000	BLUFFTON HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE BLUFFTON HIGH WHALE BRANCH ELEMENTARY BLUFFTON HIGH MOSSY OAKS ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE BATTERY CREEK HIGH ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND
03/07/24 03/22/24 03/11/24 03/04/24 03/04/24 03/07/24 03/25/24 03/03/25/24 03/03/25/24 03/01/24 03/22/24 03/15/24	STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC CLASSROOM SUPPLIES - HEADPHONES CLASSROOM SUPPLIES - MARKERS, INDEX CARDS, EASEL PAD, ETC CLASSROOM SUPPLIES - COLORED COPY PAPER CLASSROOM SUPPLIES - PISH PINS, BATTERIES, MARKERS, PAPER, ETC CLASSROOM SUPPLIES - HIE FOLDERS, BINDERS, PENCILS, ETC	TN19813-70995 TN20187-72484 TN19898-71395 TN19733-70719 TN19813-70996 TN20020-71832 TN200216-72642 TN19714-70637 TN20226-72702 TN19687-70501 TN20172-72427 TN20011-71804	\$	516.34         12900           516.79         10016298-541000           566.01         10011387-541000           616.32         10011387-541000           639.81         10011387-541000           670.14         92000           815.77         20111254-541000           815.77         10011397-541000           815.77         10011397-541000           815.75         10011397-541000           856.56         20211262-541000           862.75         20211385-541000           957.65         10011383-544500           957.65         10011383-544500           974.44         12400	BLUFFTON HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE BLUFFTON HIGH WHALE BRANCH ELEMENTARY BLUFFTON HIGH MOSSY OAKS ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE BATTERY CREEK HIGH ROBERT SMALLS LEADERSHIP	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND
03/07/24 03/22/24 03/11/24 03/11/24 03/04/24 03/05/24 03/05/24 03/02/24 03/02/24 03/01/24 03/22/24 03/01/24 03/22/24 03/05/24	STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC CLASSROOM SUPPLIES - HEAPPHORES CLASSROOM SUPPLIES - COLORED COPY PAPER CLASSROOM SUPPLIES - PUSH PINS, BATTERIES, MARKERS, PAPER, ETC CLASSROOM SUPPLIES - FILE FOLDERS, BINDERS, PENCILS, ETC CLASSROOM SUPPLIES - EARBUDS CLASSROOM SUPPLIES - COLORED PENCILS, TAPE, ETC	TN19813-70995 TN20187-72484 TN19888-71395 TN19733-70719 TN19813-70996 TN20020-71832 TN20216-72642 TN19714-70637 TN20226-72602 TN19687-70501 TN20226-72702 TN19687-70501 TN20011-71804 TN19819-71012 TN19868-71215	\$	516.34         12900           516.79         10016298.541000           566.01         10011387.541000           616.32         10011387.541000           639.81         10011387.541000           639.81         10011387.541000           670.14         92000           815.77         10011379.541000           815.77         10011379.541000           815.72         20211237.541000           856.56         20211325.541000           862.75         2021385.541000           957.65         10011383.544500           10011388.541000-         974.44           12400         10011388.541000-	BLUFFTON HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE BLUFFTON HIGH WHALE BRANCH ELEMENTARY RIVER RIDGE ACADEMY BLUFFTON HIGH MOSSY OAKS ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE BATTERY CREEK HIGH ROBERT SMALLS LEADERSHIP ACADEMY BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
03/07/24 03/22/24 03/11/24 03/04/24 03/07/24 03/07/24 03/02/24 03/02/24 03/01/24 03/02/24 03/07/24	STAPLES           STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC CLASSROOM SUPPLIES - HEADPHONES CLASSROOM SUPPLIES - MARKERS, INDEX CARDS, EASEL PAD, ETC CLASSROOM SUPPLIES - COLORED COPY PAPER CLASSROOM SUPPLIES - PLSH PINS, BATTERIES, MARKERS, PAPER, ETC CLASSROOM SUPPLIES - FILE FOLDERS, BINDERS, PENCILS, ETC CLASSROOM SUPPLIES - EARBUDS CLASSROOM SUPPLIES - COLORED PENCILS, TAPE, ETC CLASSROOM SUPPLIES - COLORED PENCILS, TAPE, ETC CLASSROOM SUPPLIES - COLORED PENCILS, TAPE, ETC	TN19813-70995 TN20187-72484 TN19898-71395 TN19733-70719 TN19813-70996 TN20020-71832 TN20020-71832 TN200216-72642 TN19714-70637 TN20226-72702 TN19687-70501 TN20172-72427 TN20011-71804 TN19819-71012 TN19868-71215 TN20070-72101	\$	516.34 12900 516.37 10016298-541000 566.01 10011387-541000 616.32 10011387-541000 619.81 10011387-541000 61011387-541000 815.77 10011387-541000 815.77 10011379-541000 816.20 20111237-541000 856.56 20211262-541000 862.75 20211385-541000 862.75 10011383-541000 957.65 10011383-541000 10011383-541000- 10011388-541000- 10000- 10000- 10000- 100000- 10000- 10000- 10000- 10	BLUFFTON HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE BLUFFTON HIGH WHALE BRANCH ELEMENTARY WHALE BRANCH ALEMENTARY HHI ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE BATTERY CREEK HIGH ROBERT SMALLS LEADERSHIP ACADEMY BLUFFTON MIDDLE HE MCCRACKEN	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/07/24 03/22/24 03/11/24 03/07/24 03/07/24 03/05/24 03/25/24 03/04/24 03/25/24 03/04/24 03/02/24 03/07/24 03/07/24 03/08/24 03/08/24	STAPLES	ESOL- COMPOSITION NOTEBOOKS, EASEL PADS CLASSROOM SUPPLIES - DRY ERASE BOARDS, MARKERS, ETC CLASSROOM SUPPLIES - HEAPPHORES CLASSROOM SUPPLIES - COLORED COPY PAPER CLASSROOM SUPPLIES - PUSH PINS, BATTERIES, MARKERS, PAPER, ETC CLASSROOM SUPPLIES - FILE FOLDERS, BINDERS, PENCILS, ETC CLASSROOM SUPPLIES - EARBUDS CLASSROOM SUPPLIES - COLORED PENCILS, TAPE, ETC	TN19813-70995 TN20187-72484 TN19888-71395 TN19733-70719 TN19813-70996 TN20020-71832 TN20216-72642 TN19714-70637 TN20226-72602 TN19687-70501 TN20226-72702 TN19687-70501 TN20011-71804 TN19819-71012 TN19868-71215	\$	516.34         12900           516.79         10016298.541000           566.01         10011387.541000           616.32         10011387.541000           639.81         10011387.541000           639.81         10011387.541000           670.14         92000           815.77         10011379.541000           815.77         10011379.541000           815.72         20111237.541000           856.56         20211325.541000           862.75         2021385.541000           957.65         10011383.544500           10011388.541000-         974.44           12400         10011388.541000-	BLUFFTON HIGH HHI MIDDLE HHI MIDDLE HHI MIDDLE BLUFFTON HIGH WHALE BRANCH ELEMENTARY RIVER RIDGE ACADEMY BLUFFTON HIGH MOSSY OAKS ELEMENTARY HHI ELEMENTARY WHALE BRANCH MIDDLE BATTERY CREEK HIGH ROBERT SMALLS LEADERSHIP ACADEMY BLUFFTON MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL SPECIAL REVENUE - FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND

## BCSD TRANSPARENCY REPORT MARCH 1 - 31, 2024

OP/ADD         SPARE         CARRADOX SPIRES. THE COUNTS AND A APPENDES NET.         THE COUNTS         PROVEMENT         PROVEMENT     <									
NUM         NP25         Automatures         NUMBER AND AUTOMATION OF THE AUTOMATICAL OF THE AU							10011388-541000-		
Ditlo         District         District <thdistrict< th="">         District         <th< td=""><td>03/25/24</td><td>STAPLES</td><td>CLASSROOM SUPPLIES - TISSUE, PENCIL SHARPENER, FILE FOLDERS, STAPLER, ETC</td><td>TN20225-72691</td><td>\$</td><td>1,298.28</td><td></td><td>HE MCCRACKEN</td><td>GENERAL FUND</td></th<></thdistrict<>	03/25/24	STAPLES	CLASSROOM SUPPLIES - TISSUE, PENCIL SHARPENER, FILE FOLDERS, STAPLER, ETC	TN20225-72691	\$	1,298.28		HE MCCRACKEN	GENERAL FUND
STATE         Constraint         Fight 50									
BYDR         Collipson Summer         Proget         Proget         Status         Status <th< td=""><td>03/11/24</td><td>STAPLES</td><td>CLASSROOM SUPPLIES - MATH - MARKERS, PAPER, BATTERIES, ETC</td><td>TN19900-71409</td><td>\$</td><td>1,315.61</td><td>12500</td><td></td><td>GENERAL FUND</td></th<>	03/11/24	STAPLES	CLASSROOM SUPPLIES - MATH - MARKERS, PAPER, BATTERIES, ETC	TN19900-71409	\$	1,315.61	12500		GENERAL FUND
NUME         Distance         Distance         Distance         Distance         Distance         Distance         Distance           ADDER         Distance         Distance<									
INDEX         PROF.         PROF. 1000-1000         PROF. 1000-1000-1000         PROF. 1000-1000         PROF. 1000-1000-1000-1000-1000-1000-1000-100					\$				
Banker         Constraint         Description         J         Joint Structure         Description         Description <thdescription< th="">         Description         Descri</thdescription<>	03/15/24	STAPLES	CLASSROOM SUPPLIES - COPY PAPER	TN20034-71879	\$	1,631.54		MAY RIVER HIGH	GENERAL FUND
Statution         Statution <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
EXCLUDE         Implementation		• · · ·•			\$				
OPTION         Control Structure         Disclose Training         S         TOTAL         Disclose Training         S         TOTAL         Disclose Training         Disclose Training <thdisclose th="" training<=""></thdisclose>					\$				
BUD/P         VMArs         UPUMPS         CPUMPS         S         S         S         S         Display         CPUMPS         CPUMPS        CPUMPS         CPUMPS         CPUMP					\$				
DBMO         TMAG         CRECT - CASINOM JAPAL - PAL SCOOL OF TAX JAPAC - TAX         TMAG - TAX JAPAC - TAX         STATUS - TAX JAPAC - TAX, JAPAC - TA					\$				
NUMP         PERSONAL GUILTY, PERSONAL PROFEMENT         PERSONAL PROFE ADDRESS	03/21/24	STAPLES	SPED SUPPLIES - BINDERS & FOLDERS	TN20143-72338	\$	97.61	10012794-541000	WHALE BRANCH EC HIGH	GENERAL FUND
Bits         Control         Parts         P									
Build         Control Service         Physics         Description         Control Service         Control Service         Control Service           SUBJER         Control Service	03/08/24	STAPLES	CREDIT - CLASSROOM SUPPLIES - PENS, SCISSORS; ORIG TXN#19407-69361	TN19847-71112	\$	(13.75)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
Build         Control Service         Physics         Description         Control Service         Control Service         Control Service           SUBJER         Control Service									
BURGE         CANCENT MUNICIPS. CONTRACT         PROJECTION         BURCH 2001         DEVELOPMENT OF CONTRACT         CONTRACT         DEVELOPMENT         DEVELOPMENT <thdevelopment< th="">         DEVELOPMENT         DEVELOP</thdevelopment<>					\$				
StrateCode         COTTCADE VOIDING MALE         THE CONTROL CLASSING         PERCENDENCE         PERCENDENCENDENCE         PERCENDENCENDENCE         PERCENDENCE					\$				
SINTO PSO/L-ORDANA         PROTOP SEMURISARIANT ICS DUCKTONAL SENSICE         232/21         4         232         Description         Description <thdescription< th="">         Description         Descript</thdescription<>					\$				
DB/D/D         UND & SOUTH CRUTTER         Distance and the second of the									
Base         Base <th< td=""><td></td><td></td><td></td><td></td><td>\$</td><td></td><td></td><td></td><td></td></th<>					\$				
OWN_WIGS MODE         MAD GUARDER         THE 2008-2002         S OT ALL BLILL         MATTER CONTENTION         MAD GUARDER           OWN_GO         STATURES         MAD GUARDER         THE 2008-2002         S AND SCIENCE         MAD GUARDER	03/29/24	STATE OF SOUTH CAROLINA	PROVISO-REIMBURSEMENT FOR EDUCATIONAL SERVICES	257547	\$			DISTRICT OFFICE	GENERAL FUND
UNUMB         INCODES STANDAG AND PETERVAL SPECIAL         INVESTATION         INV					1.				
BAYZON BURNEL NOT DUE SUPPLIE         DUDIES TRADUCT         THOUR ATTYLE NAMES TO ALL ADDRESS TO AL	03/05/24	STEVE WEISS MUSIC			\$			BATTERY CREEK HIGH	
Optional System         State Control (State Cont					\$				
Depuip         The CRAIN         Display         Display         Display         OPERATION         OPERATION           04/120         NIGHY CINTRE COACH         ANNUAL REPORTSOUGH AND REPORTSOUGH A					\$				
QUIVID         CLASSION SPECIAL STATUS         THESSE / TABLE	03/18/24	STOP HUNGER NOW	NATIONAL HONOR SOCIETY - RISE AGAINST HUNGER MEAL PACKAGING	TN20058-72002	\$	4,583.50		BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
Druh/LD         THOUR TREE COLCH         ANULA PROFESSIONAL MANUERS 01/12/4 01/52/5         THOUGH 7/12/12         \$ 2000         CONTRECTORICS         CANNAL FUND           09/20/20         STUDET CHTERE CONCH         ANNAL PROFESSIONAL MANUERS 01/12/4 01/52/5         THOUGH 7/12/12         \$ 2000         CONTRECTORICS         CANNAL FUND           09/20/20         21000T CANTERED CONCH         ANNAL PROFESSIONAL MANUERS 01/12/4 - 01/52/5         THOUGH 7/12/12         \$ 2000         CONTRECTORICS         CANNAL FUND           09/20/20         21000T CANTERED CONCH         ANNAL PROFESSIONAL MANUERS - 01/12/4 - 01/52/5         THOUGH 7/12/12         \$ 2000         CONTRECTORICS         CANNAL FUND           09/20/20         21000T CANTERED CONCH         ANNAL PROFESSIONAL MANUERS - 01/12/4 - 01/52/5         THOUGH 7/12/12         \$ 2000         CONTRECTORICS         CANNAL FUND           09/20/20         STUDE CONCHARTED CONCH         ANNAL FUND SOUND MANUERS - 01/12/4 - 01/52/5         THOUGH 7/12/12         \$ 2000         CONTRECTORICS         CANNAL FUND SOUND MANUERS - 01/12/4 - 01/52/5           09/20/20         STUDE CONCHARTED CONCH         ANNAL FUND SOUND MANUERS - 01/12/4 - 01/52/5         THOUGH 2/12/14         S 2000         CONTRECTORICS         CANNAL FUND SOUND MANUERS - 01/12/4 - 01/52/5           09/20/20         STUDE CONCHARTED CONCH         ANNAL FUND SOUND MANUERS - 01/12/4 - 01/52/5 <td< td=""><td></td><td></td><td></td><td></td><td>1.</td><td></td><td></td><td></td><td></td></td<>					1.				
Option         ANNUEL MOTSSOURS, MARKES, -00/12/2         Theoder 10/12/2         Theoder 10/12/2         Display 10/20/15/4000         Display 10/20/15/4000         Display 10/20/15/4000           00/12/9         STUDENT CONTRED COACH         ANNUEL MOTSSOURS, MARKES, -00/12/2         Theoder 10/12/2         Student Contract         GREAK AND           00/12/9         STUDENT CONTRED COACH         ANNUEL MOTSSOURS, MARKES, -00/12/2         Theoder 10/12/2         Student Contract         GREAK AND           00/12/9         STUDENT CONTRED COACH         ANNUEL MOTSSOURS, MARKES, -00/12/2         Theoder 10/12/2         Student Contract         GREAK AND           00/12/9         STUDENT CONTRED COACH         ANNUEL MOTSSOURS, MARKES, -00/12/2         Theoder 10/12/2         Student Contract         GREAK AND           00/12/2         STUDENT CONTRED COACH         ANNUEL MOTSSOURS, MARKES, -00/12/2         Theoder 10/12/2         Student Contract         GREAK AND           00/12/2         STUDENT CONTRED COACH         REDAK TO TOTIC         GREAK AND         MULL MOTSSOURS, MARKES, -00/12/2         Theoder 20/12/2         Theoder 20/12/2 <t< td=""><td>03/01/24</td><td>STORE.CREALITY</td><td>CLASSROOM SUPPLIES - PLTW - PRINTER FILAMENT</td><td>TN19702-70558</td><td>\$</td><td>211.76</td><td></td><td>BLUFFTON MIDDLE</td><td>GENERAL FUND</td></t<>	03/01/24	STORE.CREALITY	CLASSROOM SUPPLIES - PLTW - PRINTER FILAMENT	TN19702-70558	\$	211.76		BLUFFTON MIDDLE	GENERAL FUND
Synth         Display         Display <thdisplay< th=""> <thdisplay< th=""> <thdis< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdis<></thdisplay<></thdisplay<>									
QUADRY         STUDENT CONFERENCE COACH         NAMELAR PROFESSIONAL MEMBERS - QUISZA - QUISZA         TRUE OF TRUE         GENERAL FUND           QUADRA         STUDENT CONFERENCE COACH         NAMELAR PROFESSIONAL MEMBERS - QUISZA - QUISZA         TRUE OF TRUE         GENERAL FUND         GENERAL FUND           QUADRA         STUDENT CONFERENCE COACH         NAMELAR PROFESSIONAL MEMBERS - QUISZA - QUISZA         TRUE OF TRUE         GENERAL FUND         GENERAL FUND           QUADRA         STUDENT CONFERENCE COACH         NAMELAR PROFESSIONAL MEMBERS - QUISZA - QUISZA         TRUE OF TRUE         GENERAL FUND         GENERAL FUND           QUADRA         STUDENT CONFERENCE COACH         NAMELAR PROFESSIONAL MEMBERS - QUISZA         TRUE OF TRUE OF TRUE         GENERAL FUND         PUND ACCULATER TRUE OF TRUE	03/18/24	STUDENT CENTERED COACH	ANNUAL PROFESSIONAL MEMBERS - 03/15/24 - 03/15/25	TN20044-71928	\$	240.00		DISTRICT OFFICE	GENERAL FUND
Op/20/2         STOCHT CUTTERE COACH         ANNUL PROFESSIONAL MARKES - 0/1/2/4 - 0/1/2/5         TODUE 7/214         S         2.0.0         DISTINCT OFFIC         CURRAN FUND           00/20/2         STOCHT CUTTERE COACH         ANNUL PROFESSIONAL MARKES - 0/1/2/2         TODUE 7/214         5         2.0.0         DISTINCT OFFIC         CREAR FUND           00/20/2         STOCHT CUTTERE COACH         ANNUL PROFESSIONAL MARKES - 0/1/2/2         TODUE 7/214         5         2.00         DISTINCT OFFIC         CREAR FUND           00/20/2         STOCHT CUTTERE COACH         ANNUL PROFESSIONAL MARKES - 0/1/2/2         TODUE 7/214         5         2.00         DISTINCT OFFIC         CREAR FUND           00/20/2         STATION I         ANTER (TIRKEY COACH         TODUE 7/214         5         2.00         DISTINCT OFFIC         CREAR FUND           00/20/2         STATION I         ANTER (TIRKEY COACH         TODUE 7/214         2.01         DISTINCT OFFIC         CREAR FUND           00/20/2         STATION I         ANTER (TIRKEY COACH         TODUE 7/214         2.01         DISTINCT OFFIC         CREAR FUND           00/20/2         STATION I         ANTER (TIRKEY COACH         TODUE 7/214         2.01         DISTINCT OFFIC         CREAR FUND           00/20/2         STATION I         ANT									
Option         Structure         Construction         Analysis         Construction	03/18/24	STUDENT CENTERED COACH	ANNUAL PROFESSIONAL MEMBERS - 03/15/24 - 03/15/25	TN20044-71930	\$	240.00		DISTRICT OFFICE	GENERAL FUND
UNDERT SUBJECT         HUBBLY 1000         HUBBLY 10000         HUBBLY 1000         HUBBLY 1000									
Optimize         Strucht         Annual, Roberssonk, Metheles, Outsyl-, Outsyl-	03/20/24	STUDENT CENTERED COACH	ANNUAL PROFESSIONAL MEMBERS - 03/15/24 - 03/15/25	TN20105-72214	\$			DISTRICT OFFICE	GENERAL FUND
Bits         Studio One Awakas         Name Commertioner Medias         Thoses         Topologies         Figure 32000         Rest Constraint         Public Activity Studies         Publi									
09/12/24         VBS STATUONI         MATH & LITERACY INIGHT - SANDWORES         T120009-71951         \$         97.07         VBS STATUONI         PLIRE, ACTUMY STUDERT & SADOL GREEKATED ERF           00/0762         VBBRT SULPER TRUCK TOOL         CARLING PLIN STUDERT & SADOL GREEKATED ERF         VBBR SULPER PLINEATIONS         PLIRE, ACTUMY STUDERT & SADOL GREEKATED ERF           00/0762         VBBRT SULPER PLINEATIONS         DAVIS SULPER PLINEATIONS         PLIRE, ACTUMY STUDERT & SADOL GREEKATED ERF           00/0764         VBBRT SULPER PLINEATIONS         PLIRE, ACTUMY STUDERT & SADOL GREEKATED ERF         PLIRES V3714         S         231.01         DOVID205-54000         PDIC CODULITIONS         PLIRE, ACTUMY STUDERT & SADOL GREEKATED ERF           00/0764         VBBRT SULPER PLINEATIONS         PLIRE, ACTUMY STUDERT & SADOL GREEKATED ERF         TTUESPT 37836         5         66.03         DOVISTS-54000         ERF SULPER STUDERT         PLIRE ACTUMY STUDERT & SADOL GREEKATED ERF           00/0764         VBRT PLIRE STUDERT         PLIRE ACTUMY STUDERT & SADOL GREEKATED ERF         TTUESPT 37836         5         66.03         DOVISTS-54000         ELINEATION ERF         PLIRE ACTUMY STUDERT & SADOL GREEKATED ERF           00/0764         VBRT PLIRE STUDERT         PLIRE ACTUMY STUDERT & SADOL GREEKATED ERF         TTUESPT 37577777777777777777777777777777777777					\$				
0.906/24         UNIST SUSH         BEADIG SUUST EXAMP         PREAMEWING FLAND					\$	320.08	70762308-566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
DUDGY24         UNKET SLUSH         SAMAPY SHADING CHALLENCE - 02/1/2024         The SBD 2094         \$             337.00         DIVRSD25-660000         PHILTCHANDULE LLANKTAW         PHIL ACTUMP/STUDINT & SCHOOL GENERATED FLU 00/07/24           0.9077/24         UNRE DURFR DURLATIONS         DAY COMMUNICATIONS KONNE OFMAR FOR SP STUDINTS         ThisBBD 2095         \$             201.00         DISD265-510000         DISTRICT OFFICE         GENERAL FUND           0.9072/24         UNRE DURFR DURLATIONS         DAY COMMUNICATION SCONE OFMAR         ThisBBD 2095         \$             201.00         DISD265-510000         DISTRICT OFFICE         GENERAL FUND           0.9072/24         UNRE DURFR DURLATIONS         DAY COMMUNICATION SCONE OFMAR         ThisBBD 2095         \$          201.00         DISD265-510000         DISTRICT OFFICE         GENERAL FUND           0.9072/24         UNRE DURFR DURLATION PUTURE         ANNAL MOVEL UCKNE         ThisBBD 2095         \$          40.00         DISTRICT OFFICE         GAPTA         PUTURE CONTRATING PUTURE DURF DURF DURF DURF DURF DURF DURF DURF					\$				
08/07/14         SUPE DUER DUELLATIONS         INSTRUCTIONAL ACTIVITY SET R0 SPECIFIC ASS         TN0888-70274         5         26.03         1002265-54.000         RECENT CERNENTIAL FUND           09/06/24         SUPERINGENCE         TN1977-70853         5         20.00         DIDIXED - STATUS         TN1977-70853         5         660.23         DIDIXED - STATUS         CREAR ALTINO           09/06/24         SUPERINGENCE         TN1977-70853         5         S50.00         PERLINE FUNDER         GENERAL FUND           09/06/24         SUPERINGENCE         TN1977-70864         5         120         DISTICE STATUS         SUPERINGENCE         PUNDER CONTROL         22729         5         340.04         Status         DISTICE STATUS         SUPERINGENCE         CONTROL         20724         STEAMED INFO         22729         5         340.04         Status         DISTICE STATUS         CONTROL         CONTROL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Bulker, USPR DUER PUBLICATIONS         DAYL COMMUNICATION SCONG FORMS FOR SPUEPTS         TUBBEN POSIL         S         31.0         100.100.100         DIRTIC OFFCE         GEREBAL FUND           90/05/4         SYRAPS USPREAMERS         MORT SPACE SPUEPTS         TUBBEN PUBLICATIONS         5         550.2         100.210.00         EXEMPTION PUBLICATION         FUND         SERVERATION         FUND         SERVERATIONS					Ş				
09/05/24         SUPERBEALERS         WOR 38361-35 - POLE CRUIT BEAKER         ThU 977-27683         \$         660.22         D02543-5541001         LADY'S ISLAD ELEMENTARY         GREMAL FUND           9/06/24         SWRET MARK MOTON PROFILEMENTARY         PUBLICATIVISTUDENT & SCHOL GREARED FLA         PUBLICATIVISTUDENT & SCHOL GREARED FLA           9/06/24         SWRET MARK MOTON PROFILEMENTARY         PUBLICATIVISTUDENT & SCHOL GREARED FLA         PUBLICATIVISTUDENT & SCHOL GREARED FLA           9/06/24         SWRET MARK MOTON PROFILE         PUBLICATIVISTUDENT & SCHOL GREARED FLA         PUBLICATIVISTUDENT & SCHOL GREARED FLA           9/06/24         SWRET MARK MOL MIRAND         257283         \$         34044-00         SS         110         DISTILLY CARLES         PUBLICATIVISTUDENT & SCHOL GREARED FLA           9/05/24         SWRET MARK MUN         PUBLICATIVISTUDENT & SCHOL GREARED FLA         327200         P0027275-566000         FRAINER HIGH         PUBLICATIVISTUDENT & SCHOL GREARED FLA           9/272/24         TRAGET         FLADERED FTHE YEAB ASKET SUPPLIES         TH00389-77325         \$         32200         P0027275-566000         FLANER HIGH         PUBLICATIVISTUDENT & SCHOL GREARED FLA           9/272/24         TRAGET         FLADERED FTHE YEAB ASKET SUPPLIES         TH00389-77325         \$         3239         BISTILLY FLADERED FTHE HIGH         PUBLICATIVISTUDENT & SCHOL G					\$				
00/08/24         SAME MOND PICTURES         ANNUAL MOVE LICENSE         THUSPS 71155         \$         \$         Stocol         PICUL					\$				
OrgCode2         SWEETWATER         INSTRUMENT REEDS AND VALVE OIL FOR BAND         TRUE775-78664         Statule         BATTERY CREEK HIGH         SPECIAL REVENUE - FEDERAL           09/15/24         SYSTEMATES INC         PROJECTMATES SOFTWARE AND IMPLEMENTATION         257238         \$ 34,046.40         555         1122         DISTRICT OFFICE         CAPITAL FUND           09/15/24         SYSTEMATES INC         PROJECTMATES SOFTWARE AND IMPLEMENTATION         257238         \$ 20200         PROJECTMATES SOFTWARE AND IMPLEMENTATION         257237         \$ 20200         PROJECTMATES SOFTWARE AND IMPLEMENTATION         257237         \$ 20200         PROJECTMATES SOFTWARE AND IMPLEMENTATION         257234         \$ 20200         PROJECTMATES SOFTWARE AND IMPLEMENTATION         257237         \$ 20200         PROJECTMATES SOFTWARE AND IMPLEMENTATION         257237         \$ 20200         PROJECTMATES SOFTWARE AND IMPLEMENTATION         257247         \$ 20200         PROJECTMATES SOFTWARE AND IMPLEMENTATION         257237         \$ 20200         \$ 20200         PROJECTMATES SOFTWARE AND IMPLEMENTATION         20202         \$ 20200         PROJECTMATES SOFTWARE AND IMPLEMENTATION         20202         \$ 20200         PROJECTMATES SOFTWARE AND IMPLEMENTATION AND INTRUE AND IMPLEMENTATION AND INTRUE AND IMPLEMENTATION AND					Ŧ				
02/02/24         SVEETWATER         INSTRUMENT REEDS AND VALVE ONL FOR BAND         TTU 9775 70864         \$             4.39.31         DILL         BATTERY CREEK HIGH         SPECUAL EVENUE - FEDERAL           02/12/24         STSTEMATES INC         PPOLICTIMATES SOFTWARE AND INVELEMENTATION         25723         \$             1078.13         0153         1192         DISTINCT OFFICE         CAPTIAL FUND           02/12/24         STSTEMATES INC         PPOLICTIMATES SOFTWARE AND INVELEMENTATION         25723         \$             1078.13         0153         1192         DISTINCT OFFICE         CAPTIAL FUND           02/12/24         TAGET         HELUIM TANKS         TTU 9991-7122         \$             1073.03         70795300-566000         RVFR BIDEG ACADEMY         PUPL ACTIVITY/STUDERT & SCHOOL GENERATED FUN           02/12/24         TAGET         DEAMAS SUPPLIES - NOT MERS SOFTWARE AND ACCESSORES         TTU 2004 17:011         \$             103.03         70795200-556000         MAR BINER HIGH         PUPL ACTIVITY/STUDERT & SCHOOL GENERATED FUN           02/12/24         TCA ANDERSON'S         PROM - INDUCCINING SOLUT         TTU 2004 77:012         \$             103.01         7070272-556000         BALUFORT HIGH         PUPL ACTIVITY/STUDERT & SCHOOL GENERATED FUN           02/12/24         TCA ANDERSON'S         PROM - INDUCKINING SOLUT         TTU 2004 77:87752721         \$             308.00 <td>03/08/24</td> <td>SWANK MUTION PICTURES</td> <td>ANNUAL MOVIE LICENSE</td> <td>IN19857-71155</td> <td>Ş</td> <td>550.00</td> <td></td> <td>BEAUFORT ELEMENTARY</td> <td>PUPIL ACTIVITY/STUDENT &amp; SCHOOL GENERATED FUND</td>	03/08/24	SWANK MUTION PICTURES	ANNUAL MOVIE LICENSE	IN19857-71155	Ş	550.00		BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
09/15/24         SSTEMATES INC         PROJECTMATES SOFTWARE AND IMPLEMENTATION         257239         5         34,046-40         555         1192         DISTRICT OFFICE         CAPITAL FUND           09/15/24         TANIQUAL MUNGIN         DJ/STATO         DISTRICT OFFICE         CAPITAL FUND           09/15/24         TANIQUAL MUNGIN         DJ/STATO         DISTRICT OFFICE         CAPITAL FUND           09/12/24         TARGET         HELUMTATES SOFTWARE AND IMPLEMENTATION         2557384         S         250.00         ROW TIGHT         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN           09/12/24         TARGET         TEACHER OF THE YEAR BASKETS SUPPLIES         TIN2008-72428         \$         30.30         7075200-56600         MARVER HIGH         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN           09/12/24         TCA ANDERONS         PROM- HOMECOMING COURT         TIN2008-72418         \$         30.80         1AOYES SLAVERAND         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN           09/12/24         TCA ANDERONS         PROM- HOMECOMING COURT         TIN2008-724186         \$         30.80         1AOYES SLAVERAND         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN           09/12/21         TEACHER OB CONT         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN           09	02/05/24	Churce Thursen	INCOMINGNE DEEDS AND VALVE OF FOR RAND	TN40775 70064	¢	420.24		DATTERN CREEK HICH	
09/15/24         SYSTEMATES INC         PPOLICTMATES SOFTWARE AND IMPLEMENTATION         25723         \$         107,813.60         513         112         DISTRICT OFFICE         CAPITAL FUND           09/15/24         TARGET         HELUM TANKS         TAGET         HELUM TANKS         TRUB991-7722         \$         122.30         7075300-566000         MEVER RIDE ACADEMY         PUPIL ACTIVITY/STUDENT & SCHOOL CENERATED FUN           09/12/24         TAGET         DRAMA SUPUES-COSTUMES AND ACCESSORES         TRUB08-72492         \$         136.30         70975200-566000         MAIN RURE HIGH         PUPIL ACTIVITY/STUDENT & SCHOOL CENERATED FUN           09/12/24         TARGET         DRAMA SUPUES-COSTUMES AND ACCESSORES         TRUB06-73018         \$         166.31         7092275-566000         BAIN TOWER HIGH         PUPIL ACTIVITY/STUDENT & SCHOOL CENERATED FUN           09/27/24         TCANDERSONS         PROM - INDECOMING COURT         TRUB03-73818         \$         2012.82         \$         308.08         7068272-566000         BAIN TOWER THICH         PUPIL ACTIVITY/STUDENT & SCHOOL CENERATED FUN           09/27/24         TCANDERSONS         PROM - INDECOMING COURT         TRUB03723215         \$         308.08         7068272-566000         BAIN TOWER THICH         PUPIL ACTIVITY/STUDENT & SCHOOL CENERATED FUN           09/27/24         TCANDERS					2 6				
03/15/24         NANQUAL MUNGIN         DI/HOST FOR BIS PROM 04/27/4         NANZ           03/14/24         TARGET         HELUMIT MAKS         T102087-256000         BEAUFORT HIGH         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATE DU IL           03/14/24         TARGET         TTACHER OF THE YARA BASKETS SUPPLIS         T10201897-27922         \$         130.30         20753200-56000         NAY RIVER HIGH         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATE DU IL           03/15/24         TARGET         DEMAGA SUPPLISS - 05710MER AND ACCESSORES         T1020087-73018         \$         166.31         2092225-56000         BEAUFORT HIGH         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATE DU IL           03/15/24         TCANDERSONS         PPOM - HONECONING COURT         T1020367-73018         \$         166.31         2092225-56000         BEAUFORT HIGH         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATE DU IL           03/15/24         TCANDERSONS         PPOM - HONECONING COURT         T1020367-73018         \$         166.31         2092225-56000         HI HIGH         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATE DU IL           03/15/24         TEACHER ORATES DU MORTING COURT         TTACRESONS         PPOM - HONECONING COURT         NOT CONSON AND SASHIS TEACHER DU IL         NOT CONSON A					ç				
09/12/42         TARGET         HELLUM TANGS         TRU9991-71722         \$         127.30         TO7295300.566000         RVER RIGE ACADEMY         PUPL ACTIVITY/STUDENT & SCHOOL GERERATED FUN           09/12/42         TARGET         DRAMA SUPPLIS - COSTUMES AND ACCESSORIES         TN20041-71911         \$         5.333         BR13815-54000         LADXY SIAM MIDDLE         LOCAL GRANT & CONTRIBUTION           09/12/64         TCT ANDERSON'S         PROM - CROWNS AND SAHES         TN20047-71911         \$         5.338         BR13815-54000         LADXY SIAM MIDDLE         LOCAL GRANT & CONTRIBUTION           09/12/64         TCT ANDERSON'S         PROM - CROWNS AND SAHES         TN20235-72815         \$         380.89         70962725-56600         EHUH ACTIVITYSTUDENT & SCHOOL GERERATED FUN           09/12/74         TEACHER CREATED MATERIALS         TR20235-72815         \$         380.89         70961275-56600         EHU ACTIVITYSTUDENT & SCHOOL GERERATED FUN           09/12/74         TEACHER CREATED MATERIALS         TR20235-72815         \$         344.99         1016285-541000         HE MCCRACCEN         GERERATE PUN           09/12/24         THE CONTINENTIA PRESS         CLASSROOM SUPPLIES - ESOL- STUDENT BINDON         TT19959-71627         \$         113.97         7001575-56000         EAUFORT HIGH         PUPL ACTIVITYSTUDENT & SCHOOL GERERATED FUN <td></td> <td></td> <td></td> <td></td> <td>¢</td> <td></td> <td></td> <td></td> <td></td>					¢				
09/27/24         TARGET         TEACHER OF THE YAR BASKETS SUPPLIES         TN2004 : 79187-7240         5         13.3.0         70975200-56000         MAY RIVER HIGH         PUPLICAL CRIVER NOL CREMERATE DURIN           09/25/24         TCT ANDERSONS         PROM - HOMECONING COURT         TN2004 : 79111         \$         53.33         88183 : 541000         LADY'S ISLAN MODIE         PUPLICAL CRIVER NOL CREMERATE DURING           09/25/24         TCT ANDERSONS         PROM - HOMECONING COURT         TN20235 : 72814         \$         212.42         85111388-541000         HIH HIGH         PUPLICAL CRIVER SCHOOL CREMERATE DURING           09/25/24         TEACHER CREATED MATERIAS         CLASSROOM SUPPLIES - INTEGRATING THE ARTS BOOKS MANUALS         TN20235 : 72884         \$         212.42         85111388-541000         HEM CCRAACERN         LOCAL GRAVE & CONTRIBUTION           09/27/24         TEACHER TRACKER TED MATERIAS         CLASSROOM SUPPLIES - INTEGRATING THE ARTS BOOK SANUALS         TN2024 : 72857         \$         113.97         7001570-566000         BEAUFORT HIGH         PUPLICALTIVITYSTUDENT & SCHOOL GENERATED FUN           09/27/24         TEACHER TRACKER YEES         CLASSROOM SUPPLIES - ISOL - WORRBOCKS, JOURNALS         TN19995 : 7627         \$         113.97         7001570-566000         BEAUFORT HIGH         PUPLICALTIVITYSTUDENT & SCHOOL GENERATED FUN           09/27/24         T					Ś				
03/15/4         TARGET         DRAMA SUPPLIES - COSTUMES AND ACCESSORIES         TN2004-7:911         \$             53.33         8411381-5400         LoC ANDTE SCAND         LOC CARANT & CONTINUITON           03/126/A         TCT ANDERSONS         PROM - CROWNS AND SASHES         TN2005-7308         \$             163.17         P092275-56600         HEH (HGH         PUPL ACTIVITY/STUDENT & SCHOOL GENERATE DIVIDENT & SCHOOL GENERATE DIV					Ś				
103/28/24         ICT ANDERSONS         PROMHONECOMING COURT         TN20306-73018         \$             163.31             20962725-56600         BEAUFORT HIGH         PUPLA ACTIVITY/STUDENT & SCHOOL GENRATED FUN           03/26/24         TEACHER CREATED MATERIALS         CLASSROOM SUPPLIES - INTEGRATING THE ART BOOKS MANUALS         TN20235-72884         \$             212.82          SIS11385-541000         HE MCCRACKEN         ICCA GRANT & CONTRIBUTION           03/21/24         TEACHER SCRATED MATERIALS         CLASSROOM SUPPLIES - INTEGRATING THE ART BOOKS MANUALS         TN120235-72884         \$             212.82          SIS11385-541000         HE MCCRACKEN         ICCA GRANT & CONTRIBUTION           03/21/24         TEACHER SDISCOVERY         CLASSROOM SUPPLIES - ISOL - WORKBOOKS, JOURNALS         TN19959-71627         \$             113.97          70901570-566000         BEAUFORT HIGH         PUPLA ACTIVITY/STUDENT & SCHOOL GENERATED FUN           03/21/24         THE CONTINENTAL PRESS         CLASSROOM SUPPLIES - ISOL - WORKBOOKS, JOURNALS         TN199714-70761         \$          646.24          IOIG288-541000         BLUFORT HIGH         PUPLA ACTIVITY/STUDENT & SCHOOL GENERATED FUN           03/01/24         THE CONTINENTAL PRESS         CLASSROOM SUPPLIES - ESOL - WORKBOOKS, JOURNALS         TN199724-75267         \$             717.00          70402400-56000         MC RILEY ELEMENTATIVITY/STUDENT & SCHOOL GENERATED FUN <td></td> <td></td> <td></td> <td></td> <td>Ś</td> <td></td> <td></td> <td></td> <td></td>					Ś				
03/26/24         TCT ANDERSON'S         PROM - CROWNS AND SAPIES         TN2023-72815         \$ 300.89         70962725-568000         HH HIGH         PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUN           03/12/24         TEACHER CREATED MATERIALS         CLASSROOM SUPPLIES - INTEGRATING TE ARTS BOOKS MANUALS         TN2023-72841         \$ 212.82         S11388541000         HE MCCRACKEN         GENERAL FUND           03/12/24         TEACHER CREATED MATERIALS         CLASSROOM SUPPLIES - ISOL - STUDENT BINGO         TN19959-71627         \$ 344.99         10016288-541000         HE MCCRACKEN         GENERAL FUND           03/27/24         THE CUTE STINDROME FOUNDATION, INC.         EPUERSY AVAREEDS FUNDRANSE PROCEEDS         257397         \$ 773.07         70742400-656000         RELEVENTARY         PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUN           03/01/24         THE CUTE STINDROME FOUNDATION, INC.         EPUERSY AVAREEDS FUNDRASIES REPROCEEDS         257397         \$ 773.07         70742400-656000         MCRILEVELEMENTARY         PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUN           03/15/24         THE GONDE FOUNDATION, INC.         BROKER FEES - TERMINATION AND RELEASE         256712         \$ 400.000         50000         MAY BILKE HIGH         PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUN           03/15/24         THE GONDE FACIONAL GROUP, INC.         POST AWARD GRANT MANGEMENT SERVICES YR 3 QTR 2         27134					Ś				
03/27/24         TEACHER CREATED MATERIALS         CLASSROOM SUPPLIES - INTEGRATING THE ARTS BOOKS MANUALS         TN20283-72884         5         212.82         Istilia88-541000         HE MCCRACKEN         LOCAL GRANT & CONTIBUTION           03/13/24         TEACHER'S DISCOVERY         CLASSROOM SUPPLIES - ESOL - STUDENT BINGO         TN19959-71627         \$         344.99         10016288-541000         HE MCCRACKEN         GENERAL FUND           03/27/24         TEACHER'S DISCOVERY         CLASSROOM SUPPLIES - ESOL - WORKBOOKS, JOURNALS         TN19959-71627         \$         314.99         10016288-541000         HE MCCRACKEN         GENERAL FUND           03/27/24         THE CONTINENTIAL PRESS         CLASSROOM SUPPLIES - ESOL - WORKBOOKS, JOURNALS         TN19741-70761         \$         666.24         10016288-541000         BEAUFORT MIGHT         PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUN           03/02/24         THE CONTINENTIAL RESS         CLASSROOM SUPPLIES - ESOL - WORKBOOKS, JOURNALS         TN19741-70761         \$         666.24         10016288-541000         ME MILY ELEMENTARY         PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUN           03/02/24         THE CONTINENTIAL RESS         CLASSROOM SUPPLIES - ESOL - WORKBOOKS, JOURNALS         TN19741-70761         \$         40,000.00         DISTRICT OFFICE         CAPTAL FUND           03/12/24         THE EQUATIONAL GROUP INC <t< td=""><td></td><td></td><td></td><td></td><td>Ś</td><td></td><td></td><td></td><td></td></t<>					Ś				
03/13/24         TEACHER'S DISCOVERY         CLASSROOM SUPPLIES - ESOL- STUDENT BINGO         TM 19959-71627         \$ 344.99         D016288-841000         HE MCCRACKEN         GENERAL FUND           03/27/24         TEAM TRAVE VEXROBOTIC         LODGING - VEX NATIONAL COMPETITION - DALLAS, TX - 04/27/24 - 05/01/24         TN 20274-72857         \$ 113.97         79901570-566000         BEAUFORT HIGH         PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUN           03/02/24         THE CUT STNKOME FOUNDATION, INC.         CLASSROOM SUPPLIES - ESOL- WORKBOOKS, JOURNALS         TN 19741-70761         \$ 646.24         10016289-541000         BLUFFTON MIDDLE         GENERAL FUND           03/02/24         THE CUT STNKOME FOUNDATION, INC.         EPILEPSY VAMARENESS FUNDATIONS REP ROCCEDS         25737         \$ 773.00         70724200-566000         MC RIFY LEMENTARY         PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUN           03/01/24         THE EDUCATIONAL GROUP INC         BROKER FEES - TERMINATION AND RELEASE         25712         \$ 40,000.00         2322301-53900         DISTRICT OFFICE         CAPITAL FUND           03/15/24         THE GRANT EVALUATION GROUP, INC.         POST AWARD GRANT MARGEMENT SERVICES         257134         \$ 30,000.00         2322301-53900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION SCULES YRS QTR 2         257134         \$ 40,000.00 <t< td=""><td></td><td></td><td></td><td></td><td>Ś</td><td></td><td></td><td></td><td></td></t<>					Ś				
Display         Display <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
03/04/24         THE CONTINENTAL PRESS         CLASSROOM SUPPLIES - ESQL- WORKBOOKS, JOURNALS         TN19741-70761         \$         646.24         10012629-54000         MCLIFTON MIDDLE         GENERAL FUND           03/22/24         THE CUTE SYNDROME FOUNDATION, INC.         EPILEPSY AWARENESS FUNDRAISER PROCEEDS         257397         \$         737.00         7072400-56800         MC RILEY ELEMENTARY         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN           03/01/24         THE EDUCATIONAL GROUP INC         BANKE REES - TERMINATION AND RELEASE         256712         \$         40,000.00         52000         DISTRICT OFFICE         CAPTAL FUND           03/15/24         THE GRANT EVALUATION GROUP, INC.         POST AWARD GRANT MANGEMENT SERVICES YR 3 QTR 2         257134         \$         30,000.00         29322301-533900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION GROUP, INC.         POST-AWARD GRANT MANGEMENT SERVICES YR 3 QTR 2         257134         \$         64,750.00         29322301-533900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION GROUP, INC.         POST-AWARD GRANT MANGEMENT SERVICES YR 3 QTR 2         257134         \$         64,750.00         29322301-533900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATI	00/20/27				Ý	544.33			
03/04/24         THE CONTINENTAL PRESS         CLASSROOM SUPPLIES - ESQL- WORKBOOKS, JOURNALS         TN19741-70761         \$         646.24         10012629-54000         MCLIFTON MIDDLE         GENERAL FUND           03/22/24         THE CUTE SYNDROME FOUNDATION, INC.         EPILEPSY AWARENESS FUNDRAISER PROCEEDS         257397         \$         737.00         7072400-56800         MC RILEY ELEMENTARY         PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN           03/01/24         THE EDUCATIONAL GROUP INC         BANKE REES - TERMINATION AND RELEASE         256712         \$         40,000.00         52000         DISTRICT OFFICE         CAPTAL FUND           03/15/24         THE GRANT EVALUATION GROUP, INC.         POST AWARD GRANT MANGEMENT SERVICES YR 3 QTR 2         257134         \$         30,000.00         29322301-533900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION GROUP, INC.         POST-AWARD GRANT MANGEMENT SERVICES YR 3 QTR 2         257134         \$         64,750.00         29322301-533900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION GROUP, INC.         POST-AWARD GRANT MANGEMENT SERVICES YR 3 QTR 2         257134         \$         64,750.00         29322301-533900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATI	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
03/22/24       THE CUTE SYNDROME FOUNDATION, INC.       EPILEPSY AWARENESS FUNDRAISER PROCEEDS       257397       \$ 737.00       70742400-566000       MC RILEY ELEMENTARY       PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN         03/01/24       THE EDUCATIONAL GROUP INC       BROKER FEES - TERMINATION AND RELEASE       256712       \$ 40,000.00       DISTRICT OFFICE       CAPITAL FUND         03/15/24       THE GOODIE FACTORY       BAND - POPCORN FOR TRI M FUNDRAISER       TN20223-72680       \$ 271.92       79972100-566000       MAY RIVER HIGH       PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN         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.       POST AWARD GRANT MANGEMENT SERVICES       257134       \$ 64,750.00       29322301-539900       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/15/24       THE GRANT EVALUATION GROUP, INC.       PROGRAM EVALUTION SERVICES YR 3 QTR 2       257134       \$ 64,750.00       29322301-539900       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL         03/15/24       THE GRANT EVALUATION GROUP, INC.       PROGRAM EVALUTION SERVICES YR 3 QTR 2       27134       \$ 64,750.00       29322301-539900       DISTRICT OFFICE       SPECIAL REVENUE - FEDERAL <td></td> <td></td> <td></td> <td></td> <td>Ś</td> <td></td> <td></td> <td></td> <td></td>					Ś				
D3/01/24         THE EDUCATIONAL GROUP INC         BROKER FEES - TERMINATION AND RELEASE         256712         \$ 40,000.00         502000         DISTRICT OFFICE         CAPITAL FUND           03/03/24         THE EDUCATIONAL GROUP, INC.         POST AWARD GRANT MANGEMENTS SERVICES YR 3 QTR 2         257134         \$ 30,000.00         2392230-539900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION GROUP, INC.         POST AWARD GRANT MANGEMENT SERVICES YR 3 QTR 2         257134         \$ 30,000.00         2392230-539900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION GROUP, INC.         POGRAM EVALUATION SERVICES YR 3 QTR 4         257134         \$ 64,750.00         2392230-539900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION GROUP, INC.         PROGRAM EVALUTION SERVICES YR 3 QTR 2         257134         \$ 64,750.00         2392230-539900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION GROUP, INC.         PROGRAM EVALUTION SERVICES YR 3 QTR 2         257134         \$ 64,750.00         2392230-539900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION GROUP, INC.         PROGRAM EVALUTION SERVICES YR 3 QTR 2         257134         \$ 64,750.00									PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24THE EDUCATIONAL GROUP INCBROKER FEES - TERMINATION AND RELEASE256712\$ 40,000.052000DISTRICT OFFICECAPITAL FUND03/25/24THE GOODE FACTORYBAND - DOPCORN FOR TRI M FUNDALSERTN2023-7260\$ 271.927097210-56000MAY RIVER HIGHPUPLLACTIVITY/STUDENT & SCHOOL GENERATED FUND03/15/24THE GRANT EVALUATION GROUP, INC.POST-AWARD GRANT MANGEMENT SERVICES YR 3 QTR 2257134\$ 30,000.002932230-539900DISTRICT OFFICESPECIAL REVENUE - FEDERAL03/15/24THE GRANT EVALUATION GROUP, INC.POST-AWARD GRANT MANGEMENT SERVICES257134\$ 64,750.002932230-539900DISTRICT OFFICESPECIAL REVENUE - FEDERAL03/15/24THE GRANT EVALUATION GROUP, INC.PROGRAM EVALUTION SERVICES YR 3 QTR 4257134\$ 64,750.002932230-539900DISTRICT OFFICESPECIAL REVENUE - FEDERAL03/15/24THE GRANT EVALUATION GROUP, INC.PROGRAM EVALUTION SERVICES YR 3 QTR 2257134\$ 64,750.002932230-539900DISTRICT OFFICESPECIAL REVENUE - FEDERAL03/15/24THE GRANT EVALUATION GROUP, INC.ILANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 133.6910025405-532311KING STREETGENERAL FUND03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 1,134.8010025435-532311MAINTENANCE ANARCH 2024TN20015-71812\$ 1,148.6010025435-532311PORT ROYAL ELEMENTARYGENERAL FUND03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 1,468.6010025435-532311BEAUF	,,				17	, 5, .50			
03/25/24         THE GOODIE FACTORY         BAND - POPCORN FOR TRI IN FUNDANSER         TN2023-72680         \$ 271.92         70972100-56000         MAR RIVER HIGH         PUPL ACTIVITY/STUDENT & SCHOOL GENERATE PLUN           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         \$ 64,750.00         29322301-539900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION GROUP, INC.         PROGRAM EVALUTION SERVICES YR 3 QTR 2         257134         \$ 64,750.00         29322301-539900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION GROUP, INC.         PROGRAM EVALUTION 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         \$ 134.80         10025405-532311         KING STREET         GENERAL FUND           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$ 1,134.80         1	03/01/24	THE EDUCATIONAL GROUP INC.	BROKER FEES - TERMINATION AND RELEASE	256712	Ś	40,000.00		DISTRICT OFFICE	CAPITAL 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         \$ 03,000.00         29322301-539900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION GROUP, INC.         PROGRAM EVALUTION SERVICES YR 3 QTR 2         257134         \$ 64,750.00         29322301-539900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION GROUP, INC.         PROGRAM EVALUTION SERVICES YR 3 QTR 2         257134         \$ 64,750.00         29322301-539900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION GROUP, INC.         PROGRAM EVALUTION SERVICES YR 3 QTR 2         257134         \$ 64,750.00         29322301-539900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$ 1,34.80         10025404-532311         MAINTENANCE MARCH 2024         TN20015-71812         \$ 1,148.80         10025435-532311         BALUFORT ELEMENTARY         GENERAL FUND             03/15/24         THE GREE					Ś				
03/15/24THE GRANT EVALUATION GROUP, INC.POST-AWARD GRANT MANGEMENT SERVICES257134\$ 30,000.0029322301-539900DISTRICT OFFICESPECIAL REVENUE - FEDERAL03/15/24THE GRANT EVALUATION GROUP, INC.PROGRAM EVALUATION SERVICES YR 3 QTR 4257134\$ 64,750.0029322301-539900DISTRICT OFFICESPECIAL REVENUE - FEDERAL03/15/24THE GRANT EVALUATION GROUP, INC.PROGRAM EVALUATION SERVICES YR 3 QTR 2257134\$ 64,750.002932201-539900DISTRICT OFFICESPECIAL REVENUE - FEDERAL03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 333.6910025405-53311MAINTENANCE-MARCH 2024GENERAL FUND03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 485.721002540-532311MAINTENANCE-MARCH RDGENERAL FUND03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 1,148.6010025435-53311PORT ROYAL ELEMENTARYGENERAL FUND03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 1,468.6010025435-53311BEAUFORT ELEMENTARYGENERAL FUND03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 1,468.6010025435-53311BLUFFOR MIDENGENERAL FUND03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 1,546.2010025435-53311BLUFFOR MIDENGENERAL FUND03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$					Ś				
03/15/24         THE GRANT EVALUATION GROUP, INC.         PPROGRAM EVALUATION SERVICES YR 30 TR 4         257134         \$ 64,750.00         2932230-539900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION GROUP, INC.         PPROGRAM EVALUTION SERVICES YR 30 TR 2         257134         \$ 64,750.00         2932230-539900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GRANT EVALUATION GROUP, INC.         PROGRAM EVALUTION SERVICES YR 30 TR 2         257134         \$ 64,750.00         2932230-539900         DISTRICT OFFICE         SPECIAL REVENUE - FEDERAL           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$ 1,314.80         10025405-532311         PORT ROVAL ELEMENTARY         GENERAL FUND           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$ 1,146.80         10025433-532311         PORT ROVAL ELEMENTARY         GENERAL FUND           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$ 1,468.60         10025437-532311         BEAUFORT ELEMENTARY         GENERAL FUND           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$ 1,458.60         10025437-532311         BLUFFTON					Ś				
03/15/24THE GRENT EVALUATION GROUP, INC.PROGRAM EVALUTION SERVICES NB QTR 2257134\$ 64,750.009322301-539900DISTRICT OFFICESPECIAL REVENUE - FEDERAL03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 333.6910025405-532311MAINTENANCE-MARCH 2004GENERAL FUND03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 485.7210025405-532311MAINTENANCE-MARCH 2004GENERAL FUND03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 445.7210025438-532311PORT ROYAL ELEMENTARYGENERAL FUND03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 1,468.6010025437-532311MOSTY OAKS ELEMENTARYGENERAL FUND03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 1,468.6010025437-532311MOSTY OAKS ELEMENTARYGENERAL FUND03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 1,537.3210025489-532311BLUFFTON MIDLEGENERAL FUND03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 1,546.0210025437-53211BLUFFTON MIDLEGENERAL FUND03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 1,568.2010025485-53211BLUFFTON MIDLEGENERAL FUND03/15/24THE GREENERY INCLANDSCAPE MAINTENANCE - MARCH 2024TN20015-71812\$ 1,568.2010025435-53211B	03/15/24	THE GRANT EVALUATION GROUP, INC.	PROGRAM EVALUATION SERVICES YR3 QTR 4	257134	\$	64,750.00	29322301-539900		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         10025405-532311         MAINTENANCE - MARCH 2024         TN20015-71812         \$ 485.72         10025405-532311         PORT ROYAL ELEMENTARY         GENERAL FUND           03/15/24         THE GREENERV INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$ 1,148.00         10025433-532311         PORT ROYAL ELEMENTARY         GENERAL FUND           03/15/24         THE GREENERV INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$ 1,468.60         10025433-532311         BEAUFORT ELEMENTARY         GENERAL FUND           03/15/24         THE GREENERV INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$ 1,468.60         10025437-532311         BLUFFON MIDDLE         GENERAL FUND           03/15/24         THE GREENERV INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$ 1,568.20         10025488-532311         BLUFFON MIDDLE         GENERAL FUND           03/15/24         THE GREENERV INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$ 1,568.26 <t< td=""><td></td><td></td><td></td><td></td><td>\$</td><td></td><td></td><td></td><td></td></t<>					\$				
03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$         485.72         10025404-532311         PORT ROYAL ELEMENTARY         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         10025433-532311         BAUFORT ELEMENTARY         GENERAL FUND           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$         1,543.80         10025433-532311         BLUFORT ELEMENTARY         GENERAL FUND           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$         1,543.02         10025483-532311         BLUFTON MIDDLE         GENERAL FUND           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$         1,546.02 <t< td=""><td></td><td></td><td></td><td></td><td>\$</td><td></td><td></td><td></td><td></td></t<>					\$				
03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$         1,134.80         10025438-532311         PORT ROYAL LELMENTARY         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 GREENERRY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$         1,468.60         10025433-532311         MOSSY OAKS ELEMENTARY         GENERAL FUND           03/15/24         THE GREENERRY 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         BLUFFTON MIDDLE         GENERAL FUND           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$         1,568.20         10025488-532311         LADYS ISLAND ELEMENTARY         GENERAL FUND           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$         1,568.26					\$				
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         10025433-532311         BEAUFORT ELEMENTARY         GENERAL FUND           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$ 1,533.21         10025483-532311         BLUFFTON MIDDLE         GENERAL FUND           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$ 1,546.02         10025488-532311         BLUFFTON MIDDLE         GENERAL FUND           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$ 1,568.26         10025488-532311         LADY'S ISLAND ELEMENTARY         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         10025435-532311         RED CEDAR 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         10025489-532311         BLUFFTON MIDDLE         GENERAL FUND           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$         1,546.02         10025488-532311         LADY'S ISLAND ELEMENTARY         GENERAL FUND           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$         1,586.92         10025488-532311         LADY'S ISLAND ELEMENTARY         GENERAL FUND           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$         1,588.97         10025476-532311         LADY'S ISLAND ELEMENTARY         GENERAL FUND           03/15/24         THE GREENERY INC         LANDSCAPE MAINTENANCE - MARCH 2024         TN20015-71812         \$         1,788.97 </td <td>03/15/24</td> <td></td> <td>LANDSCAPE MAINTENANCE - MARCH 2024</td> <td></td> <td>\$</td> <td></td> <td></td> <td></td> <td></td>	03/15/24		LANDSCAPE MAINTENANCE - MARCH 2024		\$				
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         10025488-532311         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         \$ 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 \$ 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	\$	2,016.40	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	ŝ	2,269.61 10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	ŝ	2,341.19 10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
				ş			
03/15/24	THE GREENERY INC	LANDSCAPE MAINTENANCE - MARCH 2024	TN20015-71812	Ŧ	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	Ś	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	Ś	28.87 70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	THE HOME DEPOT	CLUB SUPPLIES - GARDENING - FLOWERS	TN20022-71834	Ś	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	Ś	864.00 70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
,,,,				T			
03/11/24	THE NURSERY CENTER	CLASSROOM SUPPLIES - KUMQUAT, NAVEL AND VALENCIA ORANGE PLANTS	TN19898-71394	¢	279.85 10011387-541000	HHI MIDDLE	GENERAL FUND
				ې خ			
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
		CLASSROOM SUPPLIES - SHEET PANS AND BUN RACKS FOR DRYING CLAY			10011383-541000-	ROBERT SMALLS LEADERSHIP	
03/06/24	THE WEBSTAURANT STORE	PROJECTS	TN19787-70878	Ś	430.74 99020	ACADEMY	GENERAL FUND
03/14/24	THE WEBSTAURANT STORE INC	WO# 384396-87 - GASKET NOZZLE	TN20008-71789	ć	42.29 10025487-541001	HHI MIDDLE	GENERAL FUND
03/20/24	THE WEBSTAURANT STORE INC	WO# 384396-87 - SPOUT WITH VACUUM BREAKER	TN20130-72298	ć	131.12 10025487-541001	HHI MIDDLE	GENERAL FUND
				ş			
03/27/24	THE WEBSTAURANT STORE INC	SMALLWARE FOR CATERING & SCHOOL CAFETERIAS	TN20284-72885	Ŧ	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	Ş	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
					51925380-553001-		
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES LIGHTS	257043	\$	36.45 52008	BEAUFORT MIDDLE	CAPITAL FUND
					54225390-552010-		
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	Ś	100.90 51002	BEAUFORT HIGH	CAPITAL FUND
					53925334-552010-		
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	ć	1,152.61 51001	COOSA ELEMENTARY	CAPITAL FUND
03/00/24	THOM SON TONNER CONSTRUCTION	NT 20-2010 - CONSTRUCTION SERVICES SOMMER 20	257045	Ý	51925390-553001-	COOSA ELEMENTAN	CATTALTOND
02/00/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	<i>c</i>	1,521.45 52008	DEALIFORT INCL	CAPITAL FUND
03/08/24	THOMPSON TORNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUIVIMER 20	237043	Ş		BEAUFORT HIGH	CAPITAL FUND
					51925334-554500-		
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	\$	2,485.83 52005	COOSA ELEMENTARY	CAPITAL FUND
					54125390-552010-		
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	\$	6,078.31 51002	BEAUFORT HIGH	CAPITAL FUND
					51925390-553001-		
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	\$	12,228.07 52008	BEAUFORT HIGH	CAPITAL FUND
				1	51925380-553001-		
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES LIGHTS	257043	¢	13,570.35 52008	BEAUFORT MIDDLE	CAPITAL FUND
03/00/24	In Star Former Construction		237043	, , , , , , , , , , , , , , , , , , ,	54325390-553001-		our merono
02/15-12-	THOM OF CONTRACTOR OF CONTRACTOR		2572.14	A		DE AUFODT UICU	
03/15/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES FIELD	257241	Ş	22,080.83 51002	BEAUFORT HIGH	CAPITAL FUND
	1			1.	51925389-552006-		
03/15/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES MS IT	257241	Ş	23,361.01 52001	BLUFFTON MIDDLE	CAPITAL FUND
	1			1	51925378-554500-		
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257043	\$	35,083.36 52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
					51925390-554500-		
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	\$	35,163.04 52005	BEAUFORT HIGH	CAPITAL FUND
					51925390-554500-		
03/22/24	THOMPSON TURNER CONSTRUCTION	RFP 22-007 - CONSTRUCTION SERVICES MONITORS	257398	¢	35,988.03 52005	BEAUFORT HIGH	CAPITAL FUND
03/22/24	THOMESON TORNER CONSTRUCTION	NT 22-007 CONSTRUCTION SERVICES WONTORS	23/330	ç	54225390-552010-	BEADFORT HIGH	
00/00/0			0.550.40				
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	Ş	43,576.66 51002	BEAUFORT HIGH	CAPITAL FUND
	1			1.	51925380-553001-		
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES ATHLETICS	257043	\$	54,913.48 52008	BEAUFORT MIDDLE	CAPITAL FUND
					51925390-554500-		
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES SUMMER 20	257043	\$	69,093.18 52005	BEAUFORT HIGH	CAPITAL FUND
					51925380-553001-		
03/22/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES ATHLETICS	257398	¢	72,185.87 52008	BEAUFORT MIDDLE	CAPITAL FUND
00122127			20/000	Ť	21825390-554000-		
02/20/24	THOMPSON THRNER CONSTRUCTION		257555	~		PEAUSOPT UICU	
03/29/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES HVAC	257555	Ş	82,788.19 91200	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
				1.	51925317-554500-		
			257241	I C	84,155.47 52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
03/15/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257241	Ş			
				Ş	54325380-552010-		
03/15/24	THOMPSON TURNER CONSTRUCTION THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES RFP 22-004 - CONSTRUCTION SERVICES HVAC	257043	\$		BEAUFORT MIDDLE	CAPITAL FUND

				-				
03/08/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257043	ć	105,656.96	51925338-552006- 52001	PORT ROYAL ELEMENTARY	CAPITAL FUND
03/08/24		RFP 22-004 - CONSTRUCTION SERVICES	237043	Ş	105,050.90	51925337-554500-		CAPITAL FOND
03/29/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257555	\$	148,750.60	52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
02/45/24	THOMPSON THRNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257244	¢	407 462 47	51925372-554500-		
03/15/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257241	Ş	197,462.17	10026401-531200-	OKATIE ELEMENTARY	CAPITAL FUND
03/11/24	THOMSON WEST TCD	OFFICE SUPPLIES - LEGAL LIBRARY PLAN; MARCH 2024	TN19876-71253	\$	70.17	90319	DISTRICT OFFICE	GENERAL FUND
00/11/01						10026401-531200-		
03/11/24 03/08/24	THOMSON WEST TCD TIAA CREF AS AGENT FOR JPM	OFFICE SUPPLIES - LEGAL ONLINE SOFTWARE PAYROLL RUN 1 - WARRANT 03/08/24	TN19876-71251 256853	\$	837.58	90319 100 -245466	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/22/24	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 03/22/24	257270	\$		100 -245466	DISTRICT OFFICE	GENERAL FUND
03/29/24	TIERNEY BROTHERS, INC	FACILITIES ACQUISITION - IPAD OTTERBOX	TN20296-72929	\$		10025301-544500	DISTRICT OFFICE	GENERAL FUND
03/29/24	TK ELEVATOR CORPORATION	QTRLY MAINTENANCE PAYMENT	257557	\$		10025490-532302	BEAUFORT HIGH	GENERAL FUND
03/29/24 03/29/24	TK ELEVATOR CORPORATION TK ELEVATOR CORPORATION	QTRLY MAINTENANCE PAYMENT QTRLY MAINTENANCE PAYMENT	257557 257557	\$	676.41	10025438-532302 10025476-532302	PORT ROYAL ELEMENTARY RED CEDAR ELEMENTARY	GENERAL FUND GENERAL FUND
03/29/24	TK ELEVATOR CORPORATION	QTRLY MAINTENANCE PAYMENT	257557	\$		10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
03/29/24	TK ELEVATOR CORPORATION	QTRLY MAINTENANCE PAYMENT	257557	\$		10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/29/24	TK ELEVATOR CORPORATION	QTRLY MAINTENANCE PAYMENT	257557	\$		10025496-532302	HHI HIGH	GENERAL FUND
03/29/24 03/29/24	TK ELEVATOR CORPORATION TK ELEVATOR CORPORATION	QTRLY MAINTENANCE PAYMENT QTRLY MAINTENANCE PAYMENT	257557 257557	\$		10025492-532302 10025494-532302	BATTERY CREEK HIGH WHALE BRANCH EC HIGH	GENERAL FUND GENERAL FUND
03/29/24	TK ELEVATOR CORPORATION	QTRLY MAINTENANCE PAYMENT	257557	\$		10025490-532302	BEAUFORT HIGH	GENERAL FUND
03/01/24	TOI TOI USA, LLC	WO# 327914-79 - PORT-A-JOHN RENTAL (DEC-JAN)	256826	\$		10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
03/01/24	TOI TOI USA, LLC	WO# 327914-79 - PORT-A-JOHN RENTAL (JAN-FEB)	256826	\$		10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
03/07/24	TOOLS4READING	CLASSROOM SUPPLIES - STARTER PACK, MIRRORS, POSTER	TN19824-71031	>	642.40	10011279-541000 10011497-541000-	RIVER RIDGE ACADEMY	GENERAL FUND
03/04/24	TOTAL STRENGTH & SPEED	CLASSROOM SUPPLIES - PE - WEIGHT LIFTING EQUIPMENT	TN19734-70734	\$	1,125.00	96000	MAY RIVER HIGH	GENERAL FUND
/ /-						54425388-539513-		
03/08/24	TOWN OF BLUFFTON TOWN OF BLUFFTON	HE MCCRACKEN MIDDLE SCHOOL PROJ. DP# 10-23-018600 EXTRA SECURITY - SOCCER - 02/29/24	257049 257244	\$	100.00		HE MCCRACKEN BLUFFTON MIDDLE	CAPITAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/15/24	TOWN OF BEOFFION	EATRA SECORITI - SOCCER - 02/29/24	257244	Ş	180.00	70894050-566000 10025801-539900-	BLOFFION MIDDLE	POPIE ACTIVITY/STODENT & SCHOOL GENERATED FOND
03/22/24	TOWN OF BLUFFTON	EXTRA SECURITY - BASKETBALL AND SOCCER GAME	257400	\$	570.00		DISTRICT OFFICE	GENERAL FUND
03/01/24	TOWN OF BLUFFTON	EXTRA SECURITY - JANUARY 24	256827	\$		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 10022101-542000-	DISTRICT OFFICE	GENERAL FUND
03/11/24	TPS PUBLISHING INC	VOCATIONAL SUPPLIES - CTE LAW ENFOREMENT CURRICULUM TEXTBOOKS	TN19873-71235	Ś	10,319.09		DISTRICT OFFICE	GENERAL FUND
03/01/24	TRACY COOPERMAN	ACT SEMINAR CONTRACT	256705	\$		20211494-531100	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
03/01/24	TRACY COOPERMAN	SAT SEMINAR CONTRACT	256705	\$		20211494-531100	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
03/18/24 03/18/24	TRADITIONS TRADITIONS	ROTC - MCCS MILITARY BALL 3/16/24 JROTC MILIARY BALL TICKETS AND MEALS	TN20058-72001 TN20068-72087	\$		70901570-566000 70971570-566000	BEAUFORT HIGH MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/18/24	TRADITIONS	ROTC STUDENT CADET BALL TICKETS	TN20055-71976	\$		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	\$		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	\$		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 10026601-534500-	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
03/01/24	TRANSACT COMMUNICATIONS INC	RENEWAL SUBSCRIPTION - 03/01/24 - 06/30/24	256828	Ś	3,796.00		DISTRICT OFFICE	GENERAL FUND
03/21/24	TRAVEL VENTURES	DECA CLUB - TRAVEL AGENT FEE	TN20153-72377	\$		10011496-566000	HHI HIGH	GENERAL FUND
		TICKETING FEE - DECA ICDC CONFERENCE - GARDEN GROVE, CA - 04/26/24 -						
03/11/24	TRAVEL VENTURES	05/01/24 TICKETING FEE - DECA ICDC CONFERENCE - GARDEN GROVE, CA - 04/26/24 -	TN19879-71297	Ş	175.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
03/11/24	TRAVEL VENTURES	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	\$		10025401-532301	DISTRICT OFFICE	GENERAL FUND
03/29/24	TRS-SESCO, LLC	WO# 382557-01 - SERVICE HEAT PUMP	257561	\$		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 BACKELOW	257402	¢	223 63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/22/24	THE & SECONT (US) MANAGEMENT, INC.	WOW STREES OZ - REFAIRED DACKFLOW	237402	\$	223.03	10023402-341001	DISTRICT-WAINTENANCE	
03/22/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 377045-02 - REPAIRED BACKFLOW	257402	\$	2,736.00	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
1		REGISTRATION - TYLER TECHNOLOGY CONFERENCE - INDIANAPOLIS, IN - 05/19/24				10025201-533203-		
00 100 10 -				Ş	1,199.00	90027	DISTRICT OFFICE	GENERAL FUND
03/20/24	TYLER TECHNOLOGIES INC	- 05/22/24 REGISTRATION - TYLER TECHNOLOGY CONFERENCE - INDIANAPOLIS, IN - 05/19/24	TN20122-72265					
03/20/24	TYLER TECHNOLOGIES INC	- 05/22/24 REGISTRATION - TYLER TECHNOLOGY CONFERENCE - INDIANAPOLIS, IN - 05/19/24 - 05/22/24	TN19752-70796	\$	1,199.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
03/05/24 03/27/24	TYLER USER CONFERENCE UBERPRINTS INC	REGISTRATION - TYLER TECHNOLOGY CONFERENCE - INDIANAPOLIS, IN - 05/19/24 - 05/22/24 KEY CLUB - SPIRIT SHIRTS	TN19752-70796 TN20274-72860	\$ \$	479.51	70903540-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	TYLER USER CONFERENCE	REGISTRATION - TYLER TECHNOLOGY CONFERENCE - INDIANAPOLIS, IN - 05/19/24 - 05/22/24	TN19752-70796	\$ \$ \$	479.51	70903540-566000 10023396-541000		
03/05/24 03/27/24 03/06/24	TYLER USER CONFERENCE UBERPRINTS INC ULINE SHIP SUPPLIES	REGISTRATION - TYLER TECHNOLOGY CONFERENCE - INDIANAPOLIS, IN - 05/19/24 - 05/22/24 KEY CLUB - SPIRIT SHIRTS OFFICE SUPPLIES - CROWD CONTROL BARRIERS	TN19752-70796 TN20274-72860 TN19798-70929	\$ \$ \$	479.51 975.86	70903540-566000 10023396-541000 83211279-541000-	BEAUFORT HIGH HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/05/24 03/27/24 03/06/24 03/13/24	TYLER USER CONFERENCE UBERPRINTS INC ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES	REGISTRATION - TYLER TECHNOLOGY CONFERENCE - INDIANAPOLIS, IN - 05/19/24 - 05/22/24 KEY CLUB - SPIRIT SHIRTS OFFICE SUPPLIES - CROWD CONTROL BARRIERS CLASSROOM SUPPLIES - PICNIC TABLE FOR FLEX FIELD	TN19752-70796 TN20274-72860 TN19798-70929 TN19952-71596	\$ \$ \$ \$	479.51 975.86 1,609.02	70903540-566000 10023396-541000 83211279-541000- 90001	BEAUFORT HIGH HHI HIGH RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION
03/05/24 03/27/24 03/06/24 03/13/24 03/06/24 03/22/24	TYLER USER CONFERENCE UBERPRINTS INC ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES	REGISTRATION - TYLER TECHNOLOGY CONFERENCE - INDIANAPOLIS, IN - 05/19/24 - 05/22/24 KEY CLUB - SPIRIT SHIRTS OFFICE SUPPLIES - CROWD CONTROL BARRIERS CLASSROOM SUPPLIES - PICNIC TABLE FOR FLEX FIELD WOR 386177-02 - CORRUGATED BOXES 0078202 - 20 - CORRUGATED BOXES	TN19752-70796 TN20274-72860 TN19798-70929 TN19952-71596 TN19807-70963 TN20198-72524	\$ \$ \$ \$ \$	479.51 975.86 1,609.02 89.13 751.16	70903540-566000 10023396-541000 83211279-541000- 90001 10025402-541001 10025402-541001	BEAUFORT HIGH HHI HIGH RIVER RIDGE ACADEMY DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND
03/05/24 03/27/24 03/06/24 03/13/24 03/06/24 03/22/24 03/20/24	TYLER USER CONFERENCE UBERPRINTS INC ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES	REGISTRATION - TYLER TECHNOLOGY CONFERENCE - INDIANAPOLIS, IN - 05/19/24 - 05/22/24 KEY CLUB - SPIRIT SHIRTS OFFICE SUPPLIES - CROWD CONTROL BARRIERS CLASSROOM SUPPLIES - PICNIC TABLE FOR FLEX FIELD WOH 386177-02 - BOXES WOH 386177-02 - CORRUGATED BOXES WOH 386170-87 - BOXES AND TAPE	TN19752-70796 TN20274-72860 TN19798-70929 TN19952-71596 TN19807-70963 TN20198-72524 TN20130-72299	\$ \$ \$ \$ \$	479.51 975.86 1,609.02 89.13 751.16 2,173.95	70903540-566000 10023396-541000 83211279-541000- 90001 10025402-541001 10025402-541001 10025487-541001	BEAUFORT HIGH HHI HIGH RIVER RIDGE ACADEMY DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND
03/05/24 03/27/24 03/06/24 03/13/24 03/06/24 03/22/24 03/22/24 03/20/24	TYLER USER CONFERENCE UBERPRINTS INC ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES	REGISTRATION - TYLER TECHNOLOGY CONFERENCE - INDIANAPOLIS, IN - 05/19/24 - 05/22/24 KEY CLUB - SPIRIT SHIRTS OFFICE SUPPLIES - CROWD CONTROL BARRIERS CLASSROOM SUPPLIES - PICNIC TABLE FOR FLEX FIELD WO# 386177-02 - CORRUGATED BOXES WO# 386177-02 - BOXES AND TAPE BELTS FOR BOOKS COMPETTION	TN19752-70796 TN20274-72860 TN19798-70929 TN19952-71596 TN19807-70963 TN20198-72524 TN20130-72299 TN19679-70484	\$ \$ \$ \$ \$ \$ \$	479.51 975.86 1,609.02 89.13 751.16 2,173.95 333.90	70903540-566000 10023396-541000 83211279-541000- 90001 10025402-541001 10025402-541001 10025487-541001 10022201-541000	BEAUFORT HIGH HHI HIGH RIVER RIDGE ACADEMY DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE HHI MIDDLE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/05/24 03/27/24 03/06/24 03/06/24 03/06/24 03/22/24 03/20/24 03/20/24 03/22/24	TYLER USER CONFERENCE UBERPRINTS INC ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES	REGISTRATION - TYLER TECHNOLOGY CONFERENCE - INDIANAPOLIS, IN - 05/19/24 OS/22/24 KEY CLUB - SPIRIT SHIRTS CLASSROOM SUPPLIES - CROWD CONTROL BARRIERS CLASSROOM SUPPLIES - PICNIC TABLE FOR FLEX FIELD WOR 386177-02 - BOXES WOR 387190-02 - CORRUGATED BOXES WOR 387190-037 - BOXES AND TAPE BELTS FOR BOOKS COMPETITION RUG RENTAL AND CLEANING	TN19752-70796 TN20274-72860 TN19798-70929 TN19952-71596 TN19807-70963 TN20198-72524 TN20130-72299 TN19679-70484 TN20170-72416	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	479.51 975.86 1,609.02 89.13 751.16 2,173.95 333.90 13.31	70903540-566000 10023396-541000 83211279-541000- 90001 10025402-541001 10025402-541001 10025487-541001 10022201-541000 100225460-532201	BEAUFORT HIGH HHI HIGH RIVER RIDGE ACADEMY DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE HHI MIDDLE DISTRICT OFFICE DAUFUSKIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND
03/05/24 03/27/24 03/06/24 03/13/24 03/06/24 03/22/24 03/22/24 03/20/24	TYLER USER CONFERENCE UBERPRINTS INC ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES ULINE SHIP SUPPLIES UNDISPUTED BELTS UNNIFIRST CORPORATION	REGISTRATION - TYLER TECHNOLOGY CONFERENCE - INDIANAPOLIS, IN - 05/19/24 - 05/22/24 KEY CLUB - SPIRIT SHIRTS OFFICE SUPPLIES - CROWD CONTROL BARRIERS CLASSROOM SUPPLIES - PICNIC TABLE FOR FLEX FIELD WO# 386177-02 - CORRUGATED BOXES WO# 386177-02 - BOXES AND TAPE BELTS FOR BOOKS COMPETTION	TN19752-70796 TN20274-72860 TN19798-70929 TN19952-71596 TN19807-70963 TN20198-72524 TN20130-72299 TN19679-70484	\$ \$ \$ \$ \$	479.51 975.86 1,609.02 89.13 751.16 2,173.95 333.90 13.31 13.31 13.31	70903540-566000 10023396-541000 83211279-541000- 90001 10025402-541001 10025402-541001 10025487-541001 10022201-541000	BEAUFORT HIGH HHI HIGH RIVER RIDGE ACADEMY DISTRICT-MAINTENANCE DISTRICT-MAINTENANCE HHI MIDDLE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND LOCAL GRANT & CONTRIBUTION GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND

03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757	Ś 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		10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494		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		10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
03/28/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20296-73001		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		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		10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757		10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494		10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416		10025434-532201	COOSA ELEMENTARY	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416		10025488-532201	HE MCCRACKEN	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757		10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757		10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757		10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494		10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72756		10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72756		10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416		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		10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416		10025490-532201	BEAUFORT HIGH	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757		10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757		10025490-532201	BEAUFORT HIGH	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494		10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494		10025490-532201	BEAUFORT HIGH	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416		10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72756		10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416		10025496-532201	HHI HIGH	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72757		10025496-532201	HHI HIGH	GENERAL FUND
03/01/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN19683-70494		10025496-532201	HHI HIGH	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416	\$ 48.36		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		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
						ROBERT SMALLS LEADERSHIP	
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72756		10025483-532201	ACADEMY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72756		10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72756		10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/22/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20170-72416		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		10025497-532201	MAY RIVER HIGH	GENERAL FUND
03/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	TN20235-72756		10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
03/14/24	UNIFORM WORKS AND SPORTS	SPECIAL OLYMPICS T-SHIRTS	TN20003-71775		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		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		10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
03/01/24	UNITED AIR FILTER COMPANY	WO# 370738-02 - FILTERS - STOCK	256829	C 27.049 EE	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
	1			\$ 27,048.33			
					10022101-533203-		
03/04/24	UNITED AIRLINES	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24	TN19708-70606	\$ 696.67	12600	DISTRICT OFFICE	GENERAL FUND
				\$ 696.67	12600 10022101-533203-		
03/04/24	UNITED AIRLINES	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24	TN19708-70606 TN19708-70589	\$ 696.67	12600 10022101-533203- 12600	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/04/24	UNITED AIRLINES	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24	TN19708-70589	\$ 696.67 \$ 696.67	12600 10022101-533203- 12600 10022101-533203-	DISTRICT OFFICE	GENERAL FUND
				\$ 696.67 \$ 696.67	12600 10022101-533203- 12600		
03/04/24	UNITED AIRLINES	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24	TN19708-70589 TN19708-70582	\$ 696.67 \$ 696.67 \$ 696.67	12600 10022101-533203- 12600 10022101-533203- 12600	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/04/24 03/04/24 03/07/24	UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24	TN19708-70589	\$ 696.67 \$ 696.67	12600 10022101-533203- 12600 10022101-533203-	DISTRICT OFFICE	GENERAL FUND
03/04/24 03/04/24 03/07/24 03/08/24	UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES UNITED PARCEL SERVICE	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24	TN19708-70589 TN19708-70582	\$ 696.67 \$ 696.67 \$ 696.67 \$ 132.82	12600 10022101-533203- 12600 10022101-533203- 12600	DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
03/04/24 03/04/24 03/07/24	UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES UNITED PARCEL SERVICE UNITED PARCEL SERVICE	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - TEACHER EDUCATOR INSTITUTE, BOSTON, MA - 05/07/24 - 05/11/24 SHIPPING CHARGES SHIPPING CHARGES	TN19708-70589 TN19708-70582 TN19824-71034	\$ 696.67 \$ 696.67 \$ 696.67 \$ 132.82 \$ 18.34	12600 10022101-533203- 12600 10022101-533203- 12600 10022479-533203	DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/04/24 03/04/24 03/07/24 03/08/24	UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES UNITED PARCEL SERVICE	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - TEACHER EDUCATOR INSTITUTE, BOSTON, MA - 05/07/24 - 05/11/24 SHIPPING CHARGES	TN19708-70589 TN19708-70582 TN19824-71034 257054	\$ 696.67 \$ 696.67 \$ 696.67 \$ 132.82 \$ 18.34 \$ 22.89	12600 10022101-533203- 12600 10022101-533203- 12600 10022479-533203 10026601-541000	DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/04/24 03/04/24 03/07/24 03/08/24 03/08/24	UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES UNITED PARCEL SERVICE UNITED PARCEL SERVICE	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - TEACHER EDUCATOR INSTITUTE, BOSTON, MA - 05/07/24 - 05/11/24 SHIPPING CHARGES SHIPPING CHARGES	TN19708-70589 TN19708-70582 TN19824-71034 257054 257054	\$ 696.67 \$ 696.67 \$ 696.67 \$ 132.82 \$ 18.34 \$ 22.89 \$ 300.00	12600 10022101-533203- 12600 10022101-533203- 12600 10022479-533203 10026601-541000 10026601-541000	DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/04/24 03/04/24 03/07/24 03/08/24 03/08/24 03/08/24	UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES UNITED PARCEL SERVICE UNITED PARCEL SERVICE UNITED WAY	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - TEACHER EDUCATOR INSTITUTE, BOSTON, MA - 05/07/24 - 05/11/24 SHIPPING CHARGES SHIPPING CHARGES BEAUFORT HS KEY CLUB DONATION TO UNITED WAY	TN19708-70589 TN19708-70582 TN19824-71034 257054 257054 256830	\$ 696.67 \$ 696.67 \$ 696.67 \$ 132.82 \$ 132.82 \$ 13.34 \$ 22.89 \$ 300.00 \$ 525.50	12600 10022101-533203- 12600 10022101-533203- 12600 10022479-533203 10026601-541000 10026601-541000 70903540-566000	DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24 03/04/24 03/07/24 03/08/24 03/08/24 03/01/24 03/02/24	UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES UNITED PARCEL SERVICE UNITED PARCEL SERVICE UNITED WAY	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - TEACHER EDUCATOR INSTITUTE, BOSTON, MA - 05/07/24 - 05/11/24 SHIPPING CHARGES SHIPPING CHARGES BEAUFORT HS KEY CLUB DONATION TO UNITED WAY PAYROLI RUN 1 - WARRANT 03/22/24	TN19708-70589 TN19708-70582 TN19824-71034 257054 257054 256830 257272	\$ 696.67 \$ 696.67 \$ 696.67 \$ 132.82 \$ 132.82 \$ 13.34 \$ 22.89 \$ 300.00 \$ 525.50	12600 10022101-533203- 12600 10022101-533203- 12600 10022479-533203 10026601-541000 10026601-541000 10026600-541000 79903540-566000 100 - 245805	DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/04/24 03/04/24 03/07/24 03/08/24 03/08/24 03/01/24 03/02/24 03/08/24	UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES UNITED PARCEL SERVICE UNITED PARCEL SERVICE UNITED WAY UNITED WAY	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - TEACHER EDUCATOR INSTITUTE, BOSTON, MA - 05/07/24 - 05/11/24 SHIPPING CHARGES SHIPPING CHARGES BEAUFORT H5 KEY CLUB DONATION TO UNITED WAY PAYROLL RUN 1 - WARRANT 03/28/24 PAYROLL RUN 1 - WARRANT 03/08/24	TN19708-70589 TN19708-70582 TN19824-71034 257054 257054 256830 25722 256854	\$ 696.67 \$ 696.67 \$ 696.67 \$ 132.82 \$ 18.34 \$ 22.89 \$ 300.00 \$ 525.50 \$ 530.50	12600 10022101-533203- 12600 10022101-533203- 12600 10022479-533203 10026601-541000 10026601-541000 70903540-566000 100 -245805	DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/04/24 03/04/24 03/07/24 03/08/24 03/08/24 03/01/24 03/02/24 03/08/24	UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES UNITED PARCEL SERVICE UNITED PARCEL SERVICE UNITED WAY UNITED WAY UNITY SCHOOL BUS PARTS UNITY SCHOOL BUS PARTS UNITY SCHOOL BUS PARTS UNITY SCHOOL BUS PARTS	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - TEACHER EDUCATOR INSTITUTE, BOSTON, MA - 05/07/24 - 05/11/24 SHIPPING CHARGES SHIPPING CHARGES BEAUFORT H5 KEY CLUB DONATION TO UNITED WAY PAYROLL RUN 1 - WARRANT 03/28/24 PAYROLL RUN 1 - WARRANT 03/08/24	TN19708-70589 TN19708-70582 TN19824-71034 257054 257054 256830 25722 256854	\$ 696.67 \$ 696.67 \$ 696.67 \$ 132.82 \$ 18.34 \$ 22.89 \$ 300.00 \$ 525.50 \$ 530.50	12600 10022101-533203- 12600 10022101-533203- 12600 10022479-533203 10026601-541000 10026601-541000 70903540-566000 100 -245805 10025501-541003	DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
03/04/24 03/04/24 03/07/24 03/08/24 03/08/24 03/02/24 03/02/24 03/08/24 03/19/24	UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES UNITED PARCEL SERVICE UNITED PARCEL SERVICE UNITED WAY UNITED WAY UNITED WAY UNITED WAY UNITY SCHOOL BUS PARTS UNITY SCHOOL BUS PARTS	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - TEACHER EDUCATOR INSTITUTE, BOSTON, MA - 05/07/24 - 05/11/24 SHIPPING CHARGES SHIPPING CHARGES BEAUFORT HS KEY CLUB DONATION TO UNITED WAY PAYROLL RUN 1 - WARRANT 03/22/24 PAYROLL RUN 1 - WARRANT 03/08/24 STUDENT TRANSPORTATION - LED LIGHTS FOR THE BUSES	TN19708-70589 TN19708-70582 TN19824-71034 257054 257054 256830 257272 256854 TN20085-72156	\$ 696.67 \$ 696.67 \$ 696.67 \$ 132.82 \$ 132.82 \$ 13.34 \$ 22.89 \$ 300.00 \$ 525.50 \$ 530.50 \$ 396.00	12600 10022101-533203- 12600 10022101-533203- 12600 10022479-533203 10026601-541000 10026601-541000 10026601-541000 100 - 245805 100 - 245805 100 - 245805 100 - 245805	DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND OGENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/04/24 03/04/24 03/07/24 03/08/24 03/08/24 03/01/24 03/02/24 03/03/24 03/01/24	UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES UNITED PARCEL SERVICE UNITED PARCEL SERVICE UNITED WAY UNITED WAY UNITED WAY UNITED WAY UNITY SCHOOL BUS PARTS UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION UNIVERSITY OF VIRGINIA DARDEN SCHOOL	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - TEACHER EDUCATOR INSTITUTE, BOSTON, MA - 05/07/24 - 05/11/24 SHIPPING CHARGES SHIPPING CHARGES BEAUFORT H5 KEY CLUB DONATION TO UNITED WAY PAYROLL RUN 1 - WARRANT 03/22/24 PAYROLL RUN 1 - WARRANT 03/08/24 STUDENT TRANSPORTATION - LED LIGHTS FOR THE BUSES CONTRACTED PROFESSIONAL DEVELOPMENT	TN19708-70589 TN19708-70582 TN19824-71034 257054 257054 256830 257272 256854 TN20085-72156 256831	\$ 696.67 \$ 696.67 \$ 696.67 \$ 132.82 \$ 13.84 \$ 22.89 \$ 300.00 \$ 525.50 \$ 530.50 \$ 396.00 \$ 10,500.00	12600 10022101-533203- 12600 10022101-533203- 12600 10022479-533203 10026601-541000 10026601-541000 7993540-56600 100 -245805 10025501-541003 30322401-531200- 90006	DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND OGENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
03/04/24 03/04/24 03/07/24 03/08/24 03/08/24 03/08/24 03/08/24 03/19/24 03/01/24 03/01/24	UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES UNITED PARCEL SERVICE UNITED PARCEL SERVICE UNITED WAY UNITED WAY UNITY SCHOOL BUS PARTS UNITY SCHOOL BUS PARTS UNITY SCHOOL BUS PARTS UNITY SCHOOL BUS PARTS	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - TEACHER EDUCATOR INSTITUTE, BOSTON, MA - 05/07/24 - 05/11/24 SHIPPING CHARGES SHIPPING CHARGES BEAUFORT H5 KEY CLUB DONATION TO UNITED WAY PAYROLL RUN 1 - WARRANT 03/28/24 PAYROLL RUN 1 - WARRANT 03/28/24 STUDENT TRANSPORTATION - LED LIGHTS FOR THE BUSES CONTRACTED PROFESSIONAL DEVELOPMENT COHORT 19 MID YEAR RETREAT	TN19708-70589 TN19708-70582 TN19824-71034 257054 257054 256830 256830 257272 256854 TN20085-72156 256831 256831 257055	\$ 696.67 \$ 696.67 \$ 696.67 \$ 132.82 \$ 132.82 \$ 13.34 \$ 22.89 \$ 300.00 \$ 525.50 \$ 530.50 \$ 396.00 \$ 10,500.00 \$ 64,000.00	12600 10022101-533203- 12600 10022101-533203- 12600 10022479-533203 10026601-541000 10026601-541000 10026601-541000 100-245805 100-245805 100-245805 100-245805 10025501-541003 30322401-531200- 90006	DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY DISTRICT OFFICE DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND OGENERAL FUND PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND EIA FUND EIA FUND
03/04/24 03/04/24 03/07/24 03/08/24 03/08/24 03/01/24 03/22/24 03/19/24 03/19/24 03/01/24 03/01/24 03/08/24 03/08/24	UNITED AIRLINES UNITED AIRLINES UNITED AIRLINES UNITED PARCEL SERVICE UNITED WAY UNITED WAY UNITED WAY UNITED WAY UNITED WAY UNITED WAY UNITED WAY UNITY SCHOOL BUS PARTS UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - NSTA CONFERENCE, DENVER, CO - 03/20/24 - 03/24/24 AIRFARE - TEACHER EDUCATOR INSTITUTE, BOSTON, MA - 05/07/24 - 05/11/24 SHIPPING CHARGES SHIPPING CHARGES BEAUFORT H5 KEY CLUB DONATION TO UNITED WAY PAYROLL RUN 1 - WARRANT 03/22/24 PAYROLL RUN 1 - WARRANT 03/08/24 STUDENT TRANSPORTATION - LED LIGHTS FOR THE BUSES CONTRACTED PROFESSIONAL DEVELOPMENT	TN19708-70589 TN19708-70582 TN19824-71034 257054 257054 256830 257272 256854 TN20085-72156 256831	\$ 696.67 \$ 696.67 \$ 696.67 \$ 132.82 \$ 18.34 \$ 22.89 \$ 300.00 \$ 525.50 \$ 396.00 \$ 10,500.00 \$ 10,500.00 \$ 20.55	12600 10022101-533203- 12600 10022101-533203- 12600 10022479-533203 10026601-541000 10026601-541000 10025601-541003 100 - 245805 100 - 245805 100 - 245805 100 - 245805 100 2501-541003 30322401-531200-	DISTRICT OFFICE DISTRICT OFFICE RIVER RIDGE ACADEMY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND EIA FUND

00/05/01				4 050 00 20205000 500000		
03/25/24	UPPER CRUST	STUDENT ACTIVITIES - TALENT SHOW AUDITION - PIZZA	TN20216-72647	\$ 352.29 70795300-566000	RIVER RIDGE ACADEMY ROBERT SMALLS LEADERSHIP	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	UPRINTING	STUDENT ACTIVITIES - BANNER BACKDROP FOR EVENTS	TN20305-73015	\$ 221.98 70835300-566000	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
,,		REGISTRATION - 2024 SOUTHEASTERN BEHAVIORAL CONFERENCE - MYRTLE				
03/15/24	USC CONFERENCE AND EVENT SERVICES	BEACH, SC - 04/24/24 - 04/26/24	TN20026-71850	\$ 375.00 10021101-533202	DISTRICT OFFICE	GENERAL FUND
		REGISTRATION - 2024 SOUTHEASTERN BEHAVIORAL CONFERENCE - MYRTLE				
03/12/24	USC CONFERENCE AND EVENT SERVICES	BEACH, SC - 04/24/24 - 04/26/24	TN19932-71536	\$ 375.00 10011409-533202	RIGHT CHOICES	GENERAL FUND
		REGISTRATION - 2024 SOUTHEASTERN BEHAVIORAL CONFERENCE - MYRTLE				
03/01/24	USC CONFERENCE AND EVENT SERVICES	BEACH, SC - 04/24/24 - 04/26/24	TN19692-70525	\$ 375.00 20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
		REGISTRATION - 2024 SOUTHEASTERN BEHAVIORAL CONFERENCE - MYRTLE				
03/15/24	USC CONFERENCE AND EVENT SERVICES	BEACH, SC - 04/24/24 - 04/26/24	TN20029-71860	\$ 375.00 10021101-533202	DISTRICT OFFICE	GENERAL FUND
					ROBERT SMALLS LEADERSHIP	
03/26/24	USPS	CERTIFIED POSTAGE	TN20244-72781	\$ 8.73 10023383-541000	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
		VIRTUAL PROFESSIONAL DEVELOPMENT - AP LANGUAGE & COMPOSITION -				
03/25/24	UTA HONORS COLLEGE	06/10/24 - 06/13/24	TN20201-72549	\$ 575.00 10022498-531200	BLUFFTON HIGH	GENERAL FUND
				21818801-531200-		
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
				21818801-531200-		
03/08/24	VASHTI K. WASHINGTON	PROFESSIONAL DEVELOPMENT 02/16/24	257063	\$ 2,000.00 91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
				10026601-534500-		
03/15/24	VC3 INC	ENRICHMENT CLOUD AGREEMENT - MARCH 2024	257247	\$ 3,032.54 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
00/0-1					ROBERT SMALLS LEADERSHIP	
03/08/24	VERIZON WIRELESS	BILLING FOR SMARTPHONES - 01/25/24 - 02/25/26	TN19862-71186	\$ 48.91 10023383-534000	ACADEMY	GENERAL FUND
				10022101-544500-		
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
00/0-1-				21811201-534500-		
03/08/24	VERIZON WIRELESS	BILLING FOR MI-FI BROADBAND SERVICE FEBRUARY	TN19862-71185	\$ 2,011.49 98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
				21811301-534500-		
03/08/24	VERIZON WIRELESS	BILLING FOR MI-FI BROADBAND SERVICE FEBRUARY	TN19862-71185	\$ 2,011.49 98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
				21811401-534500-		
03/08/24	VERIZON WIRELESS	BILLING FOR MI-FI BROADBAND SERVICE FEBRUARY	TN19862-71185	\$ 2,011.49 98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	1			10025401-534000-		
03/08/24	VERIZON WIRELESS	BILLING FOR MI-FI BROADBAND SERVICE FEBRUARY	TN19862-71186	\$ 19,486.77 50019	DISTRICT OFFICE	GENERAL FUND

03/15/24	VERIZON WIRELESS	BILLING FOR MI-FI BROADBAND SERVICE FEBRUARY	257248	ć	1,217.17	21811201-534500- 98000	DISTRICT OFFICE	
03/15/24	VERIZON WIRELESS	BILLING FOR IVII-FI BROADBAND SERVICE FEBRUART	257246	Ş	1,217.17	21811301-534500-	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/15/24	VERIZON WIRELESS	BILLING FOR MI-FI BROADBAND SERVICE FEBRUARY	257248	¢	1,217.17	98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/15/24	VENEON WINCEESS	Sizerio Fortain Frontos Ano Service Febrioria	237210	ý	1,217.17	21811401-534500-	bisinier office	
03/15/24	VERIZON WIRELESS	BILLING FOR MI-FI BROADBAND SERVICE FEBRUARY	257248	\$	1,217.18	98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						10011389-541000-		
03/01/24	VEXROBOTICS	CLASSROOM SUPPLIES - TAPE DISPENSER, CLIPBOARDS, MARKERS ETC	TN19702-70556	\$	607.98	90200	BLUFFTON MIDDLE	GENERAL FUND
						10011490-541000-		
03/25/24	VEXROBOTICS	CLUB SUPPLIES - ROBOTICS - SENSORS, SMART MOTOR, ETC	TN20212-72619	\$	748.68	93000	BEAUFORT HIGH	GENERAL FUND
						21818801-531200-		
	VICTORIA AUGUSTA SMALLS	PROFESSIONAL DEVELOPMENT 02/15/24	256814	\$	2,500.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	VISTAPRINT	GUIDANCE SUPPLIES - BUSINESS CARDS	TN20297-72935	Ş		10021298-536000	BLUFFTON HIGH	GENERAL FUND
	VISTAPRINT VITAL RECORDS HOLDINGS, LLC	MIDDLE SCHOOL BANNERS FOR SCHOOL ANNUAL RECORDS STORAGE MONTHLY FEES	TN19761-70814	\$		10023380-535000	BEAUFORT MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
	VWR FUNDING, INC	CLASSROOM SUPPLIES - SCIENCE - SCIENCE KITS	257564 256833	ç		10025401-539903 10011497-541000	MAY RIVER HIGH	GENERAL FUND
	VWR FUNDING, INC	CLASSROOM SUPPLIES - SCIENCE - SCIENCE KITS	256833	¢		10011497-541000	MAY RIVER HIGH	GENERAL FUND
	WAHSEGA 4H	ADMISSION - STUDENTS FIELD TRIP	TN20025-71844	Ś		70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALGREENS	CLUB SUPPLIES - ART - DIGITAL ART PRINTING	TN19699-70547	Ś		70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALGREENS	CLUB SUPPLIES - ART - DIGITAL ART PRINTING	TN19699-70545	Ś		70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALGREENS	CLUB SUPPLIES - ART - DIGITAL ART PRINTING	TN19699-70551	\$		70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALGREENS	CLUB SUPPLIES - ART - DIGITAL ART PRINTING	TN19699-70549	\$		70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	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	\$		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
		CREDIT - NEW TEACHER MENTOR /MENTEE MTG - REFRESHMENTS; ORIG						
03/11/24	WALMART	TXN#19605-70248	TN19897-71386	\$	(6.99)	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		CREDIT - 100 DAY PARENT/STUDENT CELEBRATION EVENT - PROJECT SUPPLIES;						
03/08/24	WALMART	ORIG TXN#18925-67578	TN19860-71172	\$	(5.96)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		CLASSROOM SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB PROJECT				10011274-569911-		
03/08/24	WALMART	SUPPLIES	TN19860-71171	\$		13500	MC RILEY ELEMENTARY	GENERAL FUND
	WALMART	OFFICE SUPPLIES - PAPER CLIPS	TN20060-72011	\$		10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
	WALMART	STAFF CELEBRATION - CUPS	TN19716-70647	Ş		10026401-541000	DISTRICT OFFICE	GENERAL FUND
	WALMART WALMART	STAFF CELEBRATION - CARD	TN20082-72151	\$		70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	STUDENT INCENTIVES - RIBBON, CANDY	TN19879-71259	Ş		85711498-569911 70382400-566000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	STUDENT INCENTIVES - RED READING ITEMS - DRINKS CLASSROOM SUPPLIES - SCIENCE - BEANS, NOODLES	TN19913-71492 TN20317-73044	ç		20111263-541000	PORT ROYAL ELEMENTARY HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
	WALMART	OFFICE SUPPLIES - AIR FRESHENER, SNACKS	TN19942-71567	¢		10026401-541000	DISTRICT OFFICE	GENERAL FUND
	WALMART	NURSE/HEALTH SUPPLIES - GINGER ALE	TN20060-72010	Ś	11.36	10022433-569911	BEAUFORT ELEMENTARY	GENERAL FUND
	WALMART	STUDENT OF THE MONTH - PAPER PRODUCTS	TN19789-70885	Ś		70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	STUDENT INCENTIVES - ICE POPS FOR REWARD HOOPLA	TN20037-71900	\$		70372400-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	STUDENT INCENTIVES - CHIPS WITH PRINCIPAL	TN20060-72013	\$		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
	WALMART	STAFF SNACK CART - CANDY, CHIPS, ETC	TN19848-71116	\$		70525200-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	CLUB SUPPLIES - CAN OPENER, MILK, CHESSE	TN19965-71640	\$	18.38	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	CLUB SUPPLIES - GARDENING - FLOWERS	TN20022-71836	\$		70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/05/24	WALMART	SEAHAWK CULTURAL CENTER THEATER - GOO GONE	TN19766-70834	\$		70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	STUDENT INCENTIVES - WATER	TN20263-72840	\$		70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	STAFF APPRECIATION - TEACHER OF THE YEAR GIFTS & CANDY	TN20065-72068	\$		70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	STAFF STETSON TRAINING 03/13/24 - LUNCH ITEMS	TN19955-71602	Ş		70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART WALMART	STUDENT INCENTIVES - STUDENT OF THE MONTH - DONUTS SEAHAWK CULTURAL CENTER THEATER - CLEANING SUPPLIES	TN19850-71128 TN20253-72818	\$		70625300-566000 70965080-566000	HHI ELEMENTARY HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
				Ş				
	WALMART WALMART	STUDENT INCENTIVE - STUDENT OF THE MONTH - DONUTS SPED SUPPLIES - LAUNDRY DETERGENT	TN19789-70883 TN20065-72073	ې د		70345300-566000 10012774-541000	COOSA ELEMENTARY MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
	WALMART	CLASSROOM SUPPLIES - TISSUE PAPER	TN19891-71354	ç ç		29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
	WALMART	CLASSROOM SUPPLIES - SOIL, SEEDS, CUPS	TN19913-71493	Ś		20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
	WALMART	STUDENT INCENTIVES - RIBBON, CANDY	TN19879-71259	Ś		85711498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
	WALMART	STUDENT INCENTIVES - ICE POPS FOR REWARD HOOPLA	TN19800-70943	Ś		70372400-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
				1		10011276-541000-		
03/13/24	WALMART	FIELD DAY SUPPLIES - CUPS, TENNIS BALLS	TN19965-71646	\$	38.82		RED CEDAR ELEMENTARY	GENERAL FUND
		MAINT WORKERS, BUS DRIVERS & TRANSPORTATION OFFICE APPRECIATION -						
	WALMART	CANDY & GIFT BAGS	TN19860-71174	\$	39.79	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	CLUB SUPPLIES - GARDENING - FLOWERS	TN20022-71835	\$		70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	WALMART	PARENTING/FAMILY LITERACY- EVENT SNACKS & DRINKS	TN19924-71512	\$		20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
	WALMART	DISTRICT INSTRUCTIONAL REVIEW MEETING - LUNCH SUPPLIES	TN20251-72810	\$		10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
	WALMART	5K 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	Ş		70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
00/10/0/0	WALMART	CLASSROOM SUPPLIES - COTTON BALLS, PLASTIC UTENSILS	TN19923-71511	Ş		29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
		SEAHAWK CULTURAL CENTER THEATER - LIGHT BULBS	TN20126-72279	\$		70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24	WALMART			15	47.48	70542400-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24 03/25/24	WALMART WALMART	STUDENT INCENTIVES - 3RD QUARTER - ICE CREAM	TN20206-72580	ć	40.04	70393400 566000	DODT DOVAL ELENAENTADY	DUDU ACTIVITY/CTUDENT & SCUOOL CENEDATED SUBID
03/20/24 03/25/24 03/12/24	WALMART WALMART WALMART	STUDENT INCENTIVES - 3RD QUARTER - ICE CREAM STUDENT INCENTIVES - SNACKS, DRINKS	TN19913-71494	\$	48.84	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24 03/25/24 03/12/24 03/06/24	WALMART WALMART WALMART WALMART	STUDENT INCENTIVES - 3R0 QUARTER - ICE CREAM STUDENT INCENTIVES - SNACKS, DRINKS STUDENT INCENTIVES - SNACKS, DRINKS	TN19913-71494 TN19789-70882	\$ \$ \$	48.84 51.05	70382400-566000 70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24 03/25/24 03/12/24 03/06/24 03/27/24	WALMART WALMART WALMART WALMART WALMART	STUDENT INCENTIVES - 3RD QUARTER - ICE CREAM STUDENT INCENTIVES - SNACKS, DRINKS STUDENT INCENTIVES - SNACKS, DRINKS STUDENT INCENTIVES - 3RD QUARTER - SNACKS	TN19913-71494 TN19789-70882 TN20267-72847	\$ \$ \$ \$	48.84 51.05 51.65	70382400-566000 70345300-566000 70542400-566000	COOSA ELEMENTARY WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24 03/25/24 03/12/24 03/06/24 03/27/24	WALMART WALMART WALMART WALMART	STUDENT INCENTIVES - 3RD QUARTER - ICE CREAM STUDENT INCENTIVES - SNACKS, DRINKS STUDENT INCENTIVES - SNACKS, DRINKS STUDENT INCENTIVES - 3RD QUARTER - SNACKS MATH & LITERACY NIGHT - WATER	TN19913-71494 TN19789-70882	\$ \$ \$ \$	48.84 51.05 51.65	70382400-566000 70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/20/24 03/25/24 03/12/24 03/06/24 03/27/24	WALMART WALMART WALMART WALMART WALMART	STUDENT INCENTIVES - 3RD QUARTER - ICE CREAM STUDENT INCENTIVES - SNACKS, DRINKS STUDENT INCENTIVES - SNACKS, DRINKS STUDENT INCENTIVES - 3RD QUARTER - SNACKS	TN19913-71494 TN19789-70882 TN20267-72847	\$ \$ \$ \$	48.84 51.05 51.65 53.60	70382400-566000 70345300-566000 70542400-566000	COOSA ELEMENTARY WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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 WALMART	FOOD LAB BLACK HISTORY ASSEMBLY VOCATIONAL SUPPLIES - ITEMS FOR SOIL LAB PROJECT	TN19689-70508	\$	66.00 32911590-541000	BEAUFORT HIGH BATTERY CREEK HIGH	EIA FUND
03/04/24			TN19709-70619		66.22 32911592-541000		EIA FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24	WALMART WALMART	CLUB SUPPLIES - SNACKS & DRINKS JOB FAIR ITEMS	TN19949-71589 TN19712-70628	\$ \$	71.83 70345300-566000 72.10 70385300-566000	COOSA ELEMENTARY PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/04/24 03/08/24	WALMART	STAFF APPRECIATION - ANNUAL PLANTS	TN19712-70628 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	ŝ	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
03/20/24	WALMART	FACULTY FUND - STAFF APPRECIATION CANDY	TN20128-72291 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	ŝ	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	ŝ	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
03/23/24		TACOULT TOND - TEACHER AT RECIATION - TREDON, DALLOONS, ETC	11120213 72030		88.70 70343200 500000	COUSA ELEMIENTAN	TOTIE ACTIVITYSTODENT & SCHOOL GENERALED FOND
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	Ś	94.07 20121354-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
03/14/24	WALMART	PI DAY - PIES	TN19978-71682	Ś	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
		PARENTING/FAMILY LITERACY - WBES - LAMINATING POUCHES, HELIUM TANK,		-			
03/04/24	WALMART	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
					10011592-541000-		
03/07/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSWORK	TN19810-70987	\$	220.00 90005	BATTERY CREEK HIGH	GENERAL FUND
					10011276-541000-		
03/13/24	WALMART	FIELD DAY SUPPLIES - WATER BLASTER, RUBBER CHICKENS, STACKING CUPS, ETC	TN19965-71644	\$	233.04 91002	RED CEDAR ELEMENTARY	GENERAL FUND
		NURSE/HEALTH SERVICES - OTC MEDICINES, ZIPLOCK BAGS, COUGH DROPS AND					
03/25/24	WALMART	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
					10011592-541000-		
03/27/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CLASSROOM INSTRUCTION	TN20263-72841	<u></u>	279.18 90005	BATTERY CREEK HIGH	GENERAL FUND
03/08/24	WALMART	STAFF SNACK CART SNACKS	TN19848-71116	Ş	317.00 70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
					10011592-541000-		
03/26/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TN20234-72754	\$	337.48 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
02/20/24	WALLAGET	INFORMATION SERVICES SUPPLIES - ITEMS FOR DISTRICT EVENT - DRINKS, CAKES,	TN20224 72752	A	252 40 40026204 526215	DICTDICT OFFICE	
03/26/24	WALMART	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
02/06/24	WALMART	VOCATIONAL SUDDUES LITEMS FOD SUUDADY SUSSENCES	TN10775 70060	÷	10011592-541000-	DATTERY CREEK LINCH	CENERAL FUND
03/06/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSWORK	TN19775-70862	>	387.03 90005	BATTERY CREEK HIGH	GENERAL FUND
02/02/24	WALLAGET		TH40042 74 400	~	10011592-541000-	DATTEDV CREEK HICH	
03/12/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSWORK	TN19912-71488		411.39 90005	BATTERY CREEK HIGH	GENERAL FUND
02/12/24	WALMANT	VOCATIONAL SUDDUES LITEMS FOD SUUDADY SUSSENCES	TN10023 34555	÷	10011592-541000-	DATTERY CREEK LINCH	
03/13/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSWORK	TN19937-71555	>	412.11 90005	BATTERY CREEK HIGH	GENERAL FUND
02/22/24	WALMANT	VOCATIONAL SUDDUES LITEMS FOD SUUMARY SUSSED ON A INSTRUCTION	TN20100 72444	÷	10011592-541000-	DATTERY CREEK LINCH	CENERAL FUND
03/22/24 03/19/24	WALMART WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSROOM INSTRUCTION ITEMS FOR ALUMNI APPRECIATION DINNER	TN20166-72411 TN20080-72149	\$ \$	636.25 90005	BATTERY CREEK HIGH BATTERY CREEK HIGH	GENERAL FUND
	WALMART				646.42 70925300-566000 (85 51) 10022254 541000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/13/24		CREDIT - NURSE/HEALTH SUPPLIES - GLOVES; ORIG TXN#19408-69364	TN19943-71573	\$	(85.51) 10023354-541000 18 84 10022481-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
03/27/24 03/21/24	WALMART WALMART	SIC TOWN HALL MEETING LIMS AND BHS 03/25/24 STAFF CELEBRATION CAKE	TN20289-72902 TN20135-72312	\$	18.84 10022481-541000 24.96 70385200-566000	LADY'S ISLAND MIDDLE PORT ROYAL ELEMENTARY	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/21/24	WALMART	SIG TOWN HALL MEETING LIMS AND BHS 03/25/24	TN20135-72312 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 SPECIAL REVENUE - FEDERAL
03/2//24	WALWANT	PARENTING/PAINET LITERACT - INIDDLE SCHOOL EVENT SNACKS	111202/9-72008	- <sup>2</sup>	33.72 20210000-309911		
02/08/24	WALMART	PARENTING/FAMILY LITERACY - SNACKS FOR TITLE ONE COMMUNITY EVENT	TN10050 71170	ć	95.72 20218880-569911	BEAUFORT MIDDLE	
03/08/24 03/07/24	WALMART	ATHLETICS SUPPLIES - CONCESSIONS - DRINKS, SNACKS, ETC	TN19859-71170 TN19837-71075	\$	95.72 20218880-569911 156.82 70814050-566000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
05/07/24	WALWARI		1111303/-/10/2		130.62 /0614050-566000	LAUT S ISLAND WIDDLE	FOR ACTIVITYSTUDENT & SCHOOL GENERATED FUND
02/20/24	WALMART	STUDENT ACTIVITIES GENERAL FUND - SNACKS, DRINKS, SUPPLIES FOR MLP STUDENT CELEBRATION	TN20200 72026	ć	100 02 70445300 566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/28/24	WALMART	STUDENT CELEDRATIUN	TN20308-73026		199.03 70445300-566000	SHANKLIN ELEMENTARY	POPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
			TH20117 72250	A	83211494-541000- 855.95 90002	WHALE BRANCH EC HIGH	LOCAL CRANT & CONTRIBUTION
02/20/22	LAVAL NANDT						LOCAL GRANT & CONTRIBUTION
03/20/24	WALMART	COUNTERTOP ICE MAKER IN TEACHER WORKROOMS	TN20117-72250				
03/18/24	WALMART WALMART WANDO HIGH SCHOOL	COUNTERTOP ICE MAKER IN TEACHER WORKROOMS INSTRUCTIONAL REVIEW - SNACKS & DRINKS BEAUFORT HS GIRLS & BOYS MELLOW MUSHROOM RELAYS	TN20061-72016 256834	\$	237.44 70445300-566000 125.00 10027190-566000	SHANKLIN ELEMENTARY BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND

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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
12/25/24	WARD SCIENCE		TN20202 725 62	ć	82711385-541000- 356.31 90001	WILLALE DRANGLAMODIE	LOCAL CRANT & CONTRIBUTION
03/25/24	WARD SCIENCE	CLASSROOM SUPPLIES - MIRROR ACRYLIC AND LASER POINTER	TN20202-72562	Ş	356.31 90001 10011492-541000-	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
0 /0 7 /0 4							GENERAL FUND
3/07/24	WARDS SCIENCE	CLASSROOM SUPPLIES - SCIENCE - SCIENCE SLIDES CLASSROOM SUPPLIES - POINTER, TENNIS BALL, FLASHLIGHT, MIRROR ACRYLIC	TN19810-70989	Ş	183.62 93000 10011385-541000-	BATTERY CREEK HIGH	GENERAL FUND
3/14/24	WARDS SCIENCE	AND SUPPORT	TN19978-71686	~	282.66 90008	WHALE BRANCH MIDDLE	GENERAL FUND
	WARDS SCIENCE WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT		\$	74.10 10025409-532900		GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	96.81 10025404-532900	RIGHT CHOICES MAINTENANCE ANNEX-BURNT CH RD	
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 - YD ROLLOFF	257253 257253	\$ \$	326.39 10025496-532900	HHI HIGH	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 - YD ROLLOFF IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	330.74 10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	416.27 10025401-532900	DISTRICT OFFICE	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT		ŝ		PORT ROYAL ELEMENTARY	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253 257253	ŝ	448.23 10025438-532900 448.23 10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PATMENT	257253	\$	458.65 10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 - YD ROLLOFF	257253	\$	461.42 10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 - YD ROLLOFF	257253	\$	461.42 10025488-532900	HE MCCRACKEN	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 - YD ROLLOFF	257253	\$	461.42 10025401-532900	DISTRICT OFFICE	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	Ś	485.85 10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	ŝ	488.05 10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 - YD ROLLOFF	257253	\$	517.62 10025490-532900	BEAUFORT HIGH	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016-50-10 KOLLOFF	257253	\$	576.21 10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	587.36 10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 30 - YD ROLLOFF	257253	\$	652.78 10025487-532900	HHI MIDDLE	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	704.34 10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	715.03 10025434-532900	COOSA ELEMENTARY	GENERAL FUND
3/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	715.03 10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	ŝ	747.07 10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	Ś	768.04 10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	ŝ	800.08 10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	892.00 10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	929.55 10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
5/15/21			207200	Ŷ	525.55 10025400 552500	ROBERT SMALLS LEADERSHIP	of the total
3/15/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	Ś	929.55 10025483-532900	ACADEMY	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	929.55 10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	972.56 10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	982.56 10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	Ś	982.56 10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	Ś	982.56 10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	982.56 10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	982.56 10025487-532900	HHI MIDDLE	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	982.56 10025488-532900	HE MCCRACKEN	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	982.56 10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	982.56 10025498-532900	BLUFFTON HIGH	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	1,100.66 10025462-532900	HHI ELEMENTARY	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	\$	1,109.66 10025497-532900	MAY RIVER HIGH	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	Ś	1,122.22 10025490-532900	BEAUFORT HIGH	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	Ś	1.131.04 10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	Ś	1,410.27 10025496-532900	HHI HIGH	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 - TRASH REMOVAL FEB PAYMENT	257253	Ś	1,537.39 10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016 40 - YD ROLLOFF	257253	Ś	1,849.69 10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
	WATERS DRY CLEANING	JROTC CADET UNIFORM ALTERATIONS	TN20223-72683	\$	607.00 70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
	WAVE	DREAM AND TREASUR - SENIOR SCHOLAR DEPOSIT RENTAL FEE	TN20010-71799	\$	1,985.50 10022401-532500	DISTRICT OFFICE	GENERAL FUND
	WEBSTAURANT	STUDENT APPRECIATION - POPCORN KITS, BAGS	TN20059-72005	\$	340.99 70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
	WEBSTAURANT	VOCATIONAL SUPPLIES - MIXING BOWLS, BAKING CHIPS	TN19874-71247	\$	561.22 32911592-541000	BATTERY CREEK HIGH	EIA FUND
	WEISSMAN'S THEATRICAL	DANCE SUPPLIES - COSTUMES FOR RECITAL	TN19958-71614	\$	1,497.25 70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
	-				21811383-541000-	ROBERT SMALLS LEADERSHIP	
3/18/24	WEST MUSIC	CLASSROOM SUPPLIES - DONKEY STAGE PUPPET	TN20057-71995	\$	38.95 91113	ACADEMY	SPECIAL REVENUE - FEDERAL
	WEST MUSIC	CLASSROOM SUPPLIES - RECORDERS	TN20050-71953	\$	823.50 70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUN
	-	LODGING - 2024 SOCIETY OF HEALTH & PE CONFERENCE - CLEVELAND, OH -		1	10022101-533203-		,
03/14/24	WESTIN HOTELS	03/12/24 - 03/16/24	TN19971-71665	\$	911.80 13800	DISTRICT OFFICE	GENERAL FUND
	WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024	257317	\$	(18.47) 10027101-566000	DISTRICT OFFICE	GENERAL FUND
	WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024	257317	\$	47.84 10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
				1	30318801-533201-		
· · ·		EXXON BILL - FEBRUARY/MARCH 2024	257317	\$	50.69 90003	DISTRICT OFFICE	EIA FUND
	WEX BANK		257317	\$	59.01 10019097-566000	MAY RIVER HIGH	GENERAL FUND
3/22/24		EXXON BILL - FEBRUARY/MARCH 2024		\$	69.23 10011798-547002	BLUFFTON HIGH	GENERAL FUND
3/22/24 3/22/24	WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024	257317	1 '	30318801-533201-		
3/22/24 3/22/24		EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024	257317				
03/22/24 03/22/24 03/22/24	WEX BANK			Ś		DISTRICT OFFICE	EIA FUND
03/22/24 1 03/22/24 1 03/22/24 1 03/22/24 1	WEX BANK WEX BANK WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024	257317	\$ \$	82.24 90003		
03/22/24 1 03/22/24 1 03/22/24 1 03/22/24 1	WEX BANK WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024		\$ \$	82.24 90003 130.06 10027194-566000	DISTRICT OFFICE WHALE BRANCH EC HIGH	EIA FUND GENERAL FUND
3/22/24 3/22/24 3/22/24 3/22/24 3/22/24	WEX BANK WEX BANK WEX BANK WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024	257317 257317	\$ \$	82.24 90003 130.06 10027194-566000 10027198-566000-	WHALE BRANCH EC HIGH	GENERAL FUND
13/22/24 1 13/22/24 1 13/22/24 1 13/22/24 1 13/22/24 1 13/22/24 1 13/22/24 1	WEX BANK WEX BANK WEX BANK WEX BANK WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024	257317 257317 257317	\$	82.24 90003 130.06 10027194-566000 10027198-566000- 148.38 92900	WHALE BRANCH EC HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND
13/22/24 13/22/24 13/22/24 13/22/24 13/22/24 13/22/24 13/22/24 13/22/24	WEX BANK WEX BANK WEX BANK WEX BANK WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024	257317 257317 257317 257317 257317	\$ \$	82.24 90003 130.06 10027194-566000 10027198-566000- 148.38 92900 153.41 10011792-547002	WHALE BRANCH EC HIGH BLUFFTON HIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND
D3/22/24	WEX BANK WEX BANK WEX BANK WEX BANK WEX BANK WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024	257317 257317 257317 257317 257317 257317	\$ \$ \$	82.24 90003 130.06 10027194-566000 10027198-566000- 148.38 92900 153.41 10011792-547002 223.90 10027198-566000	WHALE BRANCH EC HIGH BLUFFTON HIGH BATTERY CREEK HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
D3/22/24           D3/22/24	WEX BANK WEX BANK WEX BANK WEX BANK WEX BANK	EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024 EXXON BILL - FEBRUARY/MARCH 2024	257317 257317 257317 257317 257317	\$ \$	82.24 90003 130.06 10027194-566000 10027198-566000- 148.38 92900 153.41 10011792-547002	WHALE BRANCH EC HIGH BLUFFTON HIGH BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND GENERAL FUND

## BCSD TRANSPARENCY REPORT MARCH 1 - 31, 2024

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		REGISTRATION - BLUFFTON HS, MARWIN KLINE TRACK AND FIELD ENTRY-						
03/22/24	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	03/30/24	257407	Ş	200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		REGISTRATION - BLUFFTON HS, MARWIN KLINE TRACK AND FIELD ENTRY -						
03/22/24	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	03/30/24	257407	\$		70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
03/01/24		PROFESSIONAL SERVICES RENDERED THROUGH 12/23	256838	Ş		10025201-531900	DISTRICT OFFICE	GENERAL FUND
03/01/24	WHITE & STORY, LLC	PROFESSIONAL SERVICES RENDERED THROUGH 11/23	256838	\$		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
						26737001-531200-		
03/29/24	WILLIAM MARSH RICE UNIVERSITY	ONLINE COURSE - AP CALCULUS - NEW TEACHERS	257571	\$	595.00		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
						21821301-531400-		
03/01/24	WRIGHT DIRECTIONS, LLC	EMPLOYEE EVALUATION	256839	\$	200.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						21821301-531300-		
03/08/24	WRIGHT DIRECTIONS, LLC	CLINICAL ASSESSMENT 02/14/24	257069	\$	200.00	99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						21821301-531400-		
03/29/24	WRIGHT DIRECTIONS, LLC	EMPLOYEE EVALUATIONS	257577	\$	400.00	99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						21821301-531400-		
03/01/24	WRIGHT DIRECTIONS, LLC	EMPLOYEE EVALUATION	256839	\$	1,100.00	99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						21821101-531300-		
03/08/24	WRIGHT DIRECTIONS, LLC	THERAPY SESSION 01/26/24	257069	\$	1,800.00	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
						21817501-531200-		
03/08/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 02/19/24 - 02/22/24	257071	Ś	1,050.00	91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
						21817501-531200-		
03/01/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 02/05/24 - 02/08/24	256843	Ś	1,425.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
					,	21817501-531200-		
03/01/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 01/29/24 - 02/01/24	256843	¢	1,500.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
05/01/21			230015	Ţ	1,500.00	21817501-531200-	Bismich office	STEENE TESENTE
03/08/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 02/12/24 - 02/15/24	257071	Ś	1,500.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/00/24	TOONG MEN SOCIAL CLOB OF ST. HELEINA ISLAND	EXTENDED LEANNING SERVICES 02/12/24 02/15/24	25/0/1	Ŷ	1,500.00	21817501-531200-	DISTRICT OFFICE	SI EGAE REVENUE I EDERAL
03/08/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 02/26/24 -02/29/24	257071	Ś	1,500.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/08/24	TOONG WEN SOCIAL CLOB OF ST. TILLEINA ISLAND	EXTENDED LEARNING SERVICES 02/20/24 -02/25/24	257071	2	1,500.00	21817501-531200-	DISTRICT OFFICE	SPECIAL REVENUE - PEDERAL
03/29/24	YOUNG MEN SOCIAL CITIR OF ST. HELENA ISLAND	EXTENDED LEARNING SERVICES 03/04/24 - 03/07/24	257579	ć	1,500.00		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/23/24	TOONG WEN SOCIAL CLOB OF ST. TILLEINA ISLAND	EXTENDED LEARNING SERVICES 05/04/24 - 05/07/24	237373	2	1,500.00	21817501-531200-	DISTRICT OFFICE	SPECIAL REVENUE - PEDERAL
02/20/24	VOLUNG MEN COCINE CLUD OF ST. USUSNA ISLAND		257570	~	1.500.00		DISTRICT OFFICE	
03/29/24		EXTENDED LEARNING SERVICES 03/11/24 - 03/14/24	257579 TN20242-72776	ş Ś		20211494-541000		SPECIAL REVENUE - FEDERAL
03/26/24 03/11/24	ZAHOUREK SYSTEMS, INC	CLASSROOM SUPPLIES - STUDENTS WORKSTATIONS, AND TOOL SETS		ş			WHALE BRANCH EC HIGH WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
	ZAHOUREK SYSTEMS, INC	CLASSROOM SUPPLIES - ART - INTERGRATION TEACHING TOOLS	TN19887-71336	\$		20111494-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
03/01/24	ZAXBY'S	LUNCH FOR INTERVIEW COMMITTEE - 02/28/2024	TN19686-70498	\$		10026401-539911		GENERAL FUND
03/11/24	ZAXBY'S	FIELD TRIP - LUNCH	TN19902-71423	\$	305.20	70882300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
						21811401-534500-		
03/22/24	ZOOM VIDEO COMMUNICATIONS, INC.	OVERAGE FEE - 02/14/24 - 03/13/24	257410	\$	506.56		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
00/5-1						21811201-534500-		
03/22/24	ZOOM VIDEO COMMUNICATIONS, INC.	OVERAGE FEE - 02/14/24 - 03/13/24	257410	\$	506.57		DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
	L			1.		21811301-534500-		
03/22/24	ZOOM VIDEO COMMUNICATIONS, INC.	OVERAGE FEE - 02/14/24 - 03/13/24	257410	\$	506.57	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/DISPU	UTED CHARGES & CLAIMS ADJUSTMENT						
						10011389-541000-		
03/01/24	INTERNATIONAL TRANSACTION	CLASSROOM SUPPLIES - PLTW - PRINTER FILAMENT	TN19702-70561	\$	2.12	90200	BLUFFTON MIDDLE	GENERAL FUND
						10011496-542000-		
03/11/24	INTERNATIONAL TRANSACTION	CLASSROOM SUPPLIES - WORLD LANGUAGE - TEXTBOOKS	TN19901-71422	\$		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
						31911401-541000-		
03/20/24	INTERNATIONAL TRANSACTION	CAMBRIDGE WRITTEN EXAM FEE TRANSACTION FEE	TN20105-72209	\$	97.09	90003	DISTRICT OFFICE	EIA FUND
						31911401-541000-		
03/20/24	INTERNATIONAL TRANSACTION	CAMBRIDGE WRITTEN EXAM FEE TRANSACTION FEE	TN20105-72215	\$	154.08	90003	DISTRICT OFFICE	EIA FUND
					-			