

BCSD TRANSPARENCY REPORT
APRIL 1 - 30, 2024

DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
04/05/24	1000BULBS.COM	WO# 388648-02 - ROYAL BLUE LIGHT COVER	TN20462-73474	\$ 178.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/24/24	1800-FLOWERS.COM	INFORMATION SERVICES - ADMIN CELEBRATION SUPPLIES	TN20751-74512	\$ 92.00	84426301-569000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
04/11/24	1800-FLOWERS.COM	STUDENT ACTIVITY - FUNSHINE CREW CLUB - FLOWERS FOR STAFF MEMBER	TN20572-73868	\$ 97.79	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	1EDTECH 2024 LEARNING	REGISTRATION - 1EDTECH LEARNING IMPACT CONFERENCE - SALT LAKE CITY, UT - 06/02/24 - 06/05/24	TN20550-73783	\$ 1,475.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
04/11/24	1EDTECH 2024 LEARNING	REGISTRATION - 1EDTECH LEARNING IMPACT CONFERENCE - SALT LAKE CITY, UT - 06/02/24 - 06/05/24	TN20550-73778	\$ 1,475.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
04/25/24	2 LADIES AND A STEM	STUDENT ACTIVITY - FACULTY FUND - FLORAL ARRANGEMENTS FOR ADMINISTRATIVE ASSIST DAY	TN20793-74616	\$ 271.80	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	2 LADIES AND A STEM	STUDENT ACTIVITY - EMPLOYEE/FAMILY BEREAVEMENT - FLORAL BOUQUETS	TN20781-74581	\$ 211.90	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	4IMPRINT, INC	STUDENT ACTIVITY - FACULTY FUND - TEACHER APPRECIATION COFFEE CUPS	TN20811-74691	\$ 300.32	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	911 SAFETY EQUIPMENT	VOCATIONAL SUPPLIES - CTE FIRE ACADEMY RENTAL EQUIPMENT	TN20464-73479	\$ 1,007.00	32811501-532500-90023	DISTRICT OFFICE	EIA FUND
04/08/24	911 SAFETY EQUIPMENT	VOCATIONAL SUPPLIES - CTE FIRE ACADEMY RENTAL EQUIPMENT	TN20464-73479	\$ 2,998.00	32811501-532500	DISTRICT OFFICE	EIA FUND
04/16/24	AAPSA	STAFF SERVICES - HR MEMBERSHIP RENEWALS	TN20655-74202	\$ 1,650.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
04/08/24	AATSP	INSTRUCTIONAL SUPPLIES - WORLD LANGUAGE - ORGANIZATION MEMBERSHIP FEE	TN20469-73502	\$ 65.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
04/18/24	AATSP	STUDENT ACTIVITY - SPANISH NHS - MEMBERSHIP	TN20687-74300	\$ 65.00	70963830-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	AATSP	STUDENT ACTIVITY - SPANISH CLUB - GRADUATION CORDS	TN20800-74647	\$ 235.80	70963830-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	ABC TROPHIES INC	STUDENT ACTIVITY - ATHLETICS - SPRING SENIOR PLAQUES	TN20560-73838	\$ 170.77	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	AC HOTEL DALLAS	LODGING - VEX IQ WORLD CHAMPIONSHIP - DALLAS, TX - 04/20/24 - 05/04/24	TN20716-74387	\$ 1,113.44	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	ACE FENCE CO LLC	WO# 377900-96 - FENCE REPAIR	TN20650-74173	\$ 257.50	10025496-532301	HHI HIGH	GENERAL FUND
04/15/24	ACE FENCE CO LLC	WO# 387732-96 - LABOR TO REPAIR/REPLACE VINYL CHAIN-LINK FENCE	TN20650-74167	\$ 396.55	10025496-532301	HHI HIGH	GENERAL FUND
04/15/24	ACE FENCE CO LLC	WO# 385815-96 - FENCE REPAIR	TN20650-74177	\$ 1,158.75	10025496-532301	HHI HIGH	GENERAL FUND
04/02/24	ACE OF HILTON HEAD	STUDENT ACTIVITY - SCC - SCREWS	TN20366-73158	\$ 22.98	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	ACE OF HILTON HEAD	WO# 388267 - REPAIRED SINK IN GIRLS RESTROOM	257918	\$ 7.48	10025462-541001	HHI ELEMENTARY	GENERAL FUND
04/26/24	ACE OF HILTON HEAD	WO# 387571 - SUPPLIES TO REPAIR WAVE ON PLAYGROUND	257918	\$ 10.69	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/26/24	ACE OF HILTON HEAD	WO# 386529 - SUPPLIES TO HANG FLAGPOLE	257918	\$ 38.50	10025462-541001	HHI ELEMENTARY	GENERAL FUND
04/26/24	ACE OF HILTON HEAD	WO# 370660-96 - SUPPLIES FOR NEW WASHER/DRYER	257918	\$ 40.64	10025496-541001	HHI HIGH	GENERAL FUND
04/05/24	ADAMS OUTDOOR	ADVERTISING - MEDTECH 7 MONTHLY BILLBOARD	257592	\$ 12,600.00	29318801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/04/24	ADVANTAGE SPORT	INSTRUCTIONAL SUPPLIES - PE - WEIGHT EQUIPMENT	TN20413-73295	\$ 4,477.95	10011490-541000-96000	BEAUFORT HIGH	GENERAL FUND
04/04/24	ADVANTAGE SPORT	INSTRUCTIONAL SUPPLIES - PE - WEIGHT EQUIPMENT DOWN PAYMENT	TN20413-73291	\$ 4,477.95	10011490-541000-96000	BEAUFORT HIGH	GENERAL FUND
04/12/24	AGENT FEE TRAVEL	DECA - ICDC GROUND TRANSPORT FROM AIRPORT TO HOTEL	TN20588-73926	\$ 884.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
04/12/24	AGENT FEE TRAVEL	STUDENT ACTIVITY - DECA - ICDC HOTEL PROCESSING FEE	TN20588-73925	\$ 252.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	AGENT FEE TRAVEL						
04/12/24	VENTURES	STUDENT ACTIVITY - DECA - ICDC GROUND TRANSPORT FROM AIRPORT TO HOTEL	TN20588-73926	\$ 544.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	AJAX BUILDING	RFP 22-004 - CONSTRUCTION SERVICES	800837	\$ 986.71	54425397-552005-52011	MAY RIVER HIGH	CAPITAL FUND
04/05/24	AJAX BUILDING	RFP 22-004 - CONSTRUCTION SERVICES	800827	\$ 1,324.54	54425385-552005-52000	WHALE BRANCH MIDDLE	CAPITAL FUND
04/26/24	AJAX BUILDING	RFP 22-004 - CONSTRUCTION SERVICES	800837	\$ 18,144.00	51925397-554500-52005	MAY RIVER HIGH	CAPITAL FUND
04/26/24	AJAX BUILDING	RFP 22-004 - CONSTRUCTION SERVICES	800837	\$ 26,055.22	51925374-552006-52001	MC RILEY ELEMENTARY	CAPITAL FUND
04/26/24	AJAX BUILDING	RFP 22-004 - CONSTRUCTION SERVICES	800837	\$ 43,732.96	51925397-552006-52001	MAY RIVER HIGH	CAPITAL FUND
04/12/24	AJAX BUILDING	RFP 22-004 - CONSTRUCTION SERVICES	800831	\$ 72,592.08	51925344-554500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
04/12/24	AJAX BUILDING	RFP 22-004 - CONSTRUCTION SERVICES	800831	\$ 73,996.86	51925352-554500-52005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
04/05/24	AJAX BUILDING	RFP 22-004 - CONSTRUCTION SERVICES	800827	\$ 88,538.91	54325381-552010-51003	LADY'S ISLAND MIDDLE	CAPITAL FUND
04/26/24	AJAX BUILDING	RFP 22-004 - CONSTRUCTION SERVICES	800837	\$ 224,897.70	51925397-553001-52008	MAY RIVER HIGH	CAPITAL FUND
04/05/24	AJAX BUILDING	RFP 22-004 - CONSTRUCTION SERVICES	800827	\$ 59,835.38	60025640-554000-51001	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
04/05/24	ALAN W JACKSON	FISH DOCTOR - CLEARING OF BOTH TANKS	257646	\$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	ALASKA AIRLINES	AIRFARE - 2024 NSPRA SEMINAR - SEATTLE, WA - 07/14/24 - 07/17/24	TN20585-73917	\$ 526.21	10023201-533203	DISTRICT OFFICE	GENERAL FUND
04/11/24	ALASKA AIRLINES	AIRFARE - 2024 NSPRA SEMINAR - SEATTLE, WA - 07/14/24 - 07/17/24	TN20552-73807	\$ 426.21	10026301-533203	DISTRICT OFFICE	GENERAL FUND
04/05/24	ALISON ADLER	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL DEVELOPMENT 03/18/24 - 03/19/24	257593	\$ 3,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
04/05/24	ALISON ADLER	IMPROVEMENT OF INSTRUCTION SERVICES - PROFESSIONAL DEVELOPMENT 03/18/24 - 03/19/24	257593	\$ 3,000.00	37122454-531200-90023	WHALE BRANCH ELEMENTARY	EIA FUND
04/02/24	ALL PARTITIONS AND	WO# 388173-87 - STAINLESS STEEL LATCH	TN20372-73178	\$ 251.45	10025487-541001	HHI MIDDLE	GENERAL FUND
04/12/24	ALL PARTITIONS AND	WO# 388173-87 - LATCHES	TN20617-74028	\$ 411.95	10025487-541001	HHI MIDDLE	GENERAL FUND
04/15/24	ALOFT CHARLESTON	LODGING - I LOVE YOU GUYS TRAINING - CHARLESTON, SC - 04/12/24	TN20626-74068	\$ 0.19	10026401-541000	DISTRICT OFFICE	GENERAL FUND
04/09/24	ALPHA GRAPHICS	INSTRUCTIONAL SUPPLIES - A9 FILES	TN20505-73677	\$ 412.78	10011262-536000	HHI ELEMENTARY	GENERAL FUND
04/26/24	ALPHA GRAPHICS	IMPROVEMENT OF INSTRUCTION - ART - SETUP FOR BOOK	TN20806-74675	\$ 2,568.00	10022101-536000-17000	DISTRICT OFFICE	GENERAL FUND
04/29/24	ALPHA GRAPHICS	IMPROVEMENT OF INSTRUCTION - BOOK COPIES	TN20835-74764	\$ 7,541.30	10022101-536000-17000	DISTRICT OFFICE	GENERAL FUND
04/19/24	ALPHA GRAPHICS	IMPROVEMENT OF INSTRUCTION - SENIOR SCHOLAR YARD SIGNS	TN20692-74313	\$ 46.82	10022401-536000	DISTRICT OFFICE	GENERAL FUND
04/08/24	ALPHA GRAPHICS	OFFICE OF THE SUPERINTENDENT - INVITATIONS	TN20467-73497	\$ 117.07	10023201-536000	DISTRICT OFFICE	GENERAL FUND
04/15/24	ALPHA GRAPHICS	FISCAL SERVICES - STUDENT RECEIPT BOOKS FOR SCHOOLS	TN20639-74127	\$ 2,911.34	10025201-536000	DISTRICT OFFICE	GENERAL FUND
04/03/24	ALPHA GRAPHICS	PRINTING AND BINDING - FACILITIES MASTER PLAN BOOKS	TN20375-73196	\$ 2,728.50	10025301-536000	DISTRICT OFFICE	GENERAL FUND

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04/15/24	ALPHA GRAPHICS	STUDENT ACTIVITY - ATHLETICS - SPRING SPORTS SENIOR BANQUET	TN20631-74092	\$ 1,837.52	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	ALPS	INSTRUCTIONAL SUPPLIES - LAMINATION AND LAMINATING POUCHES	TN20630-74073	\$ 897.74	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/08/24	ALVIN ORDS	STUDENT ACTIVITY - FACULTY FUND - PARAPROFESSIONAL APPRECIATION LUNCH	TN20465-73492	\$ 225.27	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	AMAZING EVENT RENTAL	GUIDANCE SERVICES - CHAIR RENTAL FOR GRADUATION CEREMONY	TN20820-74710	\$ 836.78	10021294-532500	WHALE BRANCH EC HIGH	GENERAL FUND
04/01/24	AMAZON	STUDENT ACTIVITY - DRAMA - COSTUMES FOR LEGALLY BLONDE PRODUCTION	TN20341-73098	\$ 37.43	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	AMAZON	STUDENT ACTIVITY - PBIS - INTERNATIONAL DAY SUPPLIES	TN20446-73415	\$ 24.36	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	AMAZON	STUDENT ACTIVITY - PBIS - INTERNATIONAL DAY SUPPLIES	TN20413-73294	\$ 95.37	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	AMAZON	STUDENT ACTIVITY - PROM DECOR SUPPLES	TN20446-73417	\$ 117.29	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	AMAZON	STUDENT ACTIVITY - PROM DECOR SUPPLES	TN20413-73289	\$ 141.43	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/02/24	AMAZON	STUDENT ACTIVITY - STEP CLUB - PLANT AND VEGETABLE SUPPLIES	TN20359-73146	\$ 37.43	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	AMAZON	STUDENT ACTIVITY - FIELD DAY SUPPLIES	TN20377-73201	\$ 240.35	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/09/24	AMAZON	INSTRUCTIONAL SUPPLIES - ORGANIZING RACKS	TN20508-73683	\$ 25.66	10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/12/24	AMAZON	INSTRUCTIONAL SUPPLIES - STRING, TISSUE PAPER, CLIPS, MAGNET SQUARES, CRAFT STICKS	TN20615-74023	\$ 38.33	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/08/24	AMAZON	INSTRUCTIONAL SUPPLIES - BOOKS, SENSORY TOYS	TN20484-73581	\$ 52.82	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
04/08/24	AMAZON	INSTRUCTIONAL SUPPLIES - BOOKS	TN20485-73583	\$ 85.51	10011174-543000	MC RILEY ELEMENTARY	GENERAL FUND
04/30/24	AMAZON	INSTRUCTIONAL SUPPLIES - BOOK	TN20922-75804	\$ 6.99	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - TOOLKIT DRY ERASE BOARD	TN20347-73111	\$ 10.69	82711237-541000-90003	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/02/24	AMAZON	INSTRUCTIONAL SUPPLIES - TOOLKIT DRY ERASE BOARD	TN20368-73166	\$ 10.69	82711237-541000-90003	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/23/24	AMAZON	INSTRUCTIONAL SUPPLIES - STORAGE BAGS	TN20730-74456	\$ 11.76	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/11/24	AMAZON	INSTRUCTIONAL SUPPLIES - CORK BOARD	TN20559-73834	\$ 13.26	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/26/24	AMAZON	INSTRUCTIONAL SUPPLIES - ART - SPONGES	TN20831-74745	\$ 14.97	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - COLORED PAPER	TN20332-73078	\$ 18.53	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/11/24	AMAZON	FAMILY FITNESS/WELLNESS EVENT SUPPLIES - CUPS	TN20569-73861	\$ 19.07	83211274-541000-90002	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - SCIENCE - STRAWS AND CUPS	TN20348-73113	\$ 22.19	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/08/24	AMAZON	INSTRUCTIONAL SUPPLIES - PLANNER BOOKS	TN20474-73516	\$ 25.40	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/22/24	AMAZON	INSTRUCTIONAL SUPPLIES - HEADPHONES	TN20714-74379	\$ 25.89	10011233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - BLOCKS	TN20334-73081	\$ 26.62	82711235-541000-90001	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/04/24	AMAZON	INSTRUCTIONAL SUPPLIES - SIGHT WORD GAME	TN20425-73345	\$ 31.45	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/15/24	AMAZON	INSTRUCTIONAL SUPPLIES - TISSUES	TN20630-74074	\$ 32.15	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - GLUE STICKS	TN20327-73062	\$ 33.72	21811238-541000-91113	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/30/24	AMAZON	INSTRUCTIONAL SUPPLIES - RUG TAPE	TN20912-75782	\$ 34.22	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/10/24	AMAZON	INSTRUCTIONAL SUPPLIES - BOOKS	TN20534-73743	\$ 41.94	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
04/04/24	AMAZON	INSTRUCTIONAL SUPPLIES - GLUE STICKS	TN20425-73346	\$ 42.15	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/03/24	AMAZON	INSTRUCTIONAL SUPPLIES - PROPS FOR JUNGLE BOOK	TN20395-73245	\$ 42.36	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/25/24	AMAZON	INSTRUCTIONAL SUPPLIES - ROBOT SET, ROBOT MOUSE, BATTERIES	TN20792-74614	\$ 43.88	29611233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/11/24	AMAZON	FAMILY FITNESS/WELLNESS EVENT - ENVELOPES, DOT STICKERS, BAGS & TICKETS	TN20569-73857	\$ 44.07	83211274-541000-90002	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/05/24	AMAZON	INSTRUCTIONAL SUPPLIES - CRAFT STICKS & POP IT FOR SMALL GROUPS	TN20458-73462	\$ 44.56	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/15/24	AMAZON	INSTRUCTIONAL SUPPLIES - LITERACY PROGRAM - STICKERS	TN20635-74116	\$ 44.88	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
04/29/24	AMAZON	INSTRUCTIONAL SUPPLIES - WATERCOLOR PAPER	TN20864-75059	\$ 49.24	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/08/24	AMAZON	INSTRUCTIONAL SUPPLIES - JUNGLE BOOK COSTUMES	TN20492-73619	\$ 56.04	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/05/24	AMAZON	INSTRUCTIONAL SUPPLIES - MINI CHART PAPER	TN20458-73459	\$ 57.77	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/22/24	AMAZON	INSTRUCTIONAL SUPPLIES - SUPPLY POUCHES	TN20721-74412	\$ 62.88	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/15/24	AMAZON	INSTRUCTIONAL SUPPLIES - LITERACY PROGRAM - BOOK SET	TN20635-74114	\$ 69.99	10011234-543000-14500	COOSA ELEMENTARY	GENERAL FUND
04/11/24	AMAZON	INSTRUCTIONAL SUPPLIES - PENCILS, TISSUES, AND CLEAR LABELS	TN20559-73835	\$ 72.70	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/10/24	AMAZON	INSTRUCTIONAL SUPPLIES - GOLF BASKET DISK SET FOR PE	TN20526-73723	\$ 75.41	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/08/24	AMAZON	INSTRUCTIONAL SUPPLIES - YARN FOR ART CLASSES	TN20474-73517	\$ 75.96	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/25/24	AMAZON	INSTRUCTIONAL SUPPLIES - STEAM - ENGRAVING WOOD, MINI CUTTER	TN20792-74615	\$ 79.24	29611233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/03/24	AMAZON	INSTRUCTIONAL SUPPLIES - MUSICAL - NEON ACRYLIC PAINTS	TN20386-73216	\$ 87.04	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/24/24	AMAZON	INSTRUCTIONAL SUPPLIES - TARDY RECEIPT PAPER	TN20755-74519	\$ 88.93	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/10/24	AMAZON	INSTRUCTIONAL SUPPLIES - CANVAS PENCIL POUCHES	TN20529-73726	\$ 89.58	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/29/24	AMAZON	INSTRUCTIONAL SUPPLIES - CERTIFICATE HOLDERS	TN20844-74800	\$ 91.14	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/09/24	AMAZON	INSTRUCTIONAL SUPPLIES - TISSUES, BAGGIES, WIPES	TN20505-73679	\$ 93.93	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/08/24	AMAZON	INSTRUCTIONAL SUPPLIES - ROLLING CART	TN20479-73535	\$ 99.00	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - MAKERSPACE/DODEA - POM POMS, DIGITAL TIMERS, BINDER RINGS, BOTTLE CAPS	TN20337-73087	\$ 134.21	29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	AMAZON	INSTRUCTIONAL SUPPLIES - SCIENCE OWL PELLETS	TN20610-74009	\$ 134.80	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/29/24	AMAZON	INSTRUCTIONAL SUPPLIES - PELLETS FOR STEM CLASS	TN20844-74793	\$ 135.58	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/08/24	AMAZON	INSTRUCTIONAL SUPPLIES - LOLLIPOPS FOR LOCKDOWN	TN20474-73518	\$ 137.84	10011262-569911	HHI ELEMENTARY	GENERAL FUND
04/02/24	AMAZON	INSTRUCTIONAL SUPPLIES - READING TOOLKIT SUPPLIES	TN20368-73162	\$ 138.99	82711237-541000-90003	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/02/24	AMAZON	INSTRUCTIONAL SUPPLIES - READING TOOLKIT SUPPLIES	TN20368-73164	\$ 141.51	82711237-541000-90003	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/04/24	AMAZON	INSTRUCTIONAL SUPPLIES - TABLE CLOTH, PENNANTS, TAGS, NETTING, WHISTLES SC READY TEST PREP ROOM TRANSFORMATIONS	TN20429-73363	\$ 145.33	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND

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04/08/24	AMAZON	MUSICAL SUPPLIES - BACKDROP CURTAIN - PAINT	TN20479-73537	\$ 153.42	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/26/24	AMAZON	INSTRUCTIONAL SUPPLIES - READING TOOLKIT SUPPLIES	TN20817-74704	\$ 161.67	82711262-541000-90001	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/15/24	AMAZON	INSTRUCTIONAL SUPPLIES - LITERACY PROGRAM - FRAME, ERASERS, BOOKS, SEEDS, TAPE	TN20635-74112	\$ 169.56	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - PRIMARY - BALLOON HELICOPTER, STEM KIT	TN20335-73083	\$ 173.10	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/22/24	AMAZON	INSTRUCTIONAL SUPPLIES - PRIVACY FOLDERS	TN20721-74414	\$ 173.94	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/09/24	AMAZON	INSTRUCTIONAL SUPPLIES - PENCILS, STAMPS, TIMERS, LANYARDS	TN20511-73691	\$ 184.59	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/10/24	AMAZON	INSTRUCTIONAL SUPPLIES - MESH POUCHES	TN20529-73732	\$ 222.40	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/29/24	AMAZON	INSTRUCTIONAL SUPPLIES - LEARNING PACKS	TN20850-74988	\$ 229.53	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/25/24	AMAZON	INSTRUCTIONAL SUPPLIES - PRIVACY SHIELDS FOR DESKS	TN20801-74652	\$ 231.92	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/10/24	AMAZON	INSTRUCTIONAL SUPPLIES - NOTEBOOKS	TN20529-73729	\$ 256.74	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/29/24	AMAZON	INSTRUCTIONAL SUPPLIES - BACKDROP PORTRAIT SCREENS FOR OTTER MORNING NEWS	TN20844-74803	\$ 285.49	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/25/24	AMAZON	INSTRUCTIONAL SUPPLIES - STEAM - ENGRAVING WOOD, MINI CUTTER	TN20792-74609	\$ 324.75	29611233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/29/24	AMAZON	INSTRUCTIONAL SUPPLIES - READING TOOLKIT SUPPLIES	TN20844-74799	\$ 336.90	82711262-541000-90001	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - STEM - GOOGLY EYES, VINTAGE PAPER, BOARDS, STAMPS, ETC	TN20351-73120	\$ 352.68	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/11/24	AMAZON	INSTRUCTIONAL SUPPLIES - RADIO BATTERIES	TN20569-73859	\$ 385.05	10011274-544500	MC RILEY ELEMENTARY	GENERAL FUND
04/03/24	AMAZON	INSTRUCTIONAL SUPPLIES - RADIO BATTERIES	TN20377-73200	\$ 407.58	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/23/24	AMAZON	INSTRUCTIONAL SUPPLIES - PRIVACY DIVIDERS FOR STUDENT DESKS	TN20744-74491	\$ 521.82	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/22/24	AMAZON	INSTRUCTIONAL SUPPLIES - PRIVACY DIVIDERS FOR STUDENT DESKS	TN20721-74416	\$ 637.78	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/22/24	AMAZON	INSTRUCTIONAL SUPPLIES - MUSC WELLNESS FIELD DAY SNACKS	TN20720-74408	\$ 719.50	83211237-541000-90002	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - MATH GROUP BOOKS	TN20331-73075	\$ 748.28	20211254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/04/24	AMAZON	CREDIT - INSTRUCTIONAL SUPPLIES - LEGO STEAM COLLABORATION - ORIG TXN # 19866-71208	TN20425-73348	\$ (35.30)	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/05/24	AMAZON	INSTRUCTIONAL SUPPLIES - LEADER IN ME/SHARPEN THE SAW CLUB PROJECT SUPPLIES	TN20453-73439	\$ 3.49	10011374-569911-13500	MC RILEY ELEMENTARY	GENERAL FUND
04/05/24	AMAZON	INSTRUCTIONAL SUPPLIES - CONTAINERS FOR PROJECT LEAD THE WAY	TN20450-73430	\$ 14.18	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/22/24	AMAZON	INSTRUCTIONAL SUPPLIES - MEDTECH 7 - USB CHARGERS	TN20708-74361	\$ 14.72	29311337-544500-90001	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/08/24	AMAZON	INSTRUCTIONAL SUPPLIES - LEADER IN ME - SHARPEN THE SAW CLUB PROJECT SUPPLIES	TN20485-73586	\$ 16.06	10011374-569911-13500	MC RILEY ELEMENTARY	GENERAL FUND
04/08/24	AMAZON	INSTRUCTIONAL SUPPLIES - LEADER IN ME - SHARPEN THE SAW CLUB SUPPLIES - BEADS	TN20485-73585	\$ 16.94	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
04/17/24	AMAZON	INSTRUCTIONAL SUPPLIES - APPAREL FOR THE LEGALLY BLONDE PRODUCTION	TN20670-74265	\$ 19.06	30911380-541000	BEAUFORT MIDDLE	EIA FUND
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - MAP	TN20349-73115	\$ 20.31	82711389-541000-90004	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
04/23/24	AMAZON	INSTRUCTIONAL SUPPLIES - MEDTECH 7 - C CABLES	TN20724-74442	\$ 21.13	29311337-544500-90001	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/02/24	AMAZON	INSTRUCTIONAL SUPPLIES - COSTUMES FOR LEGALLY BLONDE PRODUCTION	TN20362-73153	\$ 24.56	30911380-541000	BEAUFORT MIDDLE	EIA FUND
04/02/24	AMAZON	INSTRUCTIONAL SUPPLIES - MARKERS & BORDERS	TN20369-73171	\$ 25.82	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - INDIGO TIE DYE KIT	TN20338-73088	\$ 27.65	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/03/24	AMAZON	INSTRUCTIONAL SUPPLIES - PE - BALLS	TN20382-73208	\$ 29.57	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
04/08/24	AMAZON	INSTRUCTIONAL SUPPLIES - LEADER IN ME - SHARPEN THE SAW CLUB PROJECT SUPPLIES	TN20485-73586	\$ 29.66	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	AMAZON	INSTRUCTIONAL SUPPLIES - MOUSE AND KEYBOARD	TN20589-73931	\$ 30.48	10011385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
04/05/24	AMAZON	INSTRUCTIONAL SUPPLIES - BOOKS	TN20450-73432	\$ 30.76	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
04/22/24	AMAZON	INSTRUCTIONAL SUPPLIES - BACK DROP AND BACK DROP HOLDER FOR MOVING UP CEREMONIES	TN20715-74381	\$ 31.05	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
04/08/24	AMAZON	INSTRUCTIONAL SUPPLIES - LEGO STEAM	TN20492-73628	\$ 32.09	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/22/24	AMAZON	INSTRUCTIONAL SUPPLIES - BOOKS	TN20713-74372	\$ 34.98	83211383-543000-90002	ROBERT SMALLS LEADERSHIP ACADEMY	LOCAL GRANT & CONTRIBUTION
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - MAPS	TN20349-73117	\$ 40.31	82711389-541000-90004	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
04/11/24	AMAZON	INSTRUCTIONAL SUPPLIES - BINDERS	TN20575-73889	\$ 40.65	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - GRAPH PAPER, FRACTION TILES, MATH GAME, ETC	TN20338-73089	\$ 44.98	10011333-544500	BEAUFORT ELEMENTARY	GENERAL FUND
04/24/24	AMAZON	INSTRUCTIONAL SUPPLIES - THEATRE - PUPPET BUILDING	TN20772-74550	\$ 47.05	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - MAP, POSTER, AND TAPE	TN20349-73116	\$ 50.16	82711389-541000-90004	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
04/08/24	AMAZON	INSTRUCTIONAL SUPPLIES - LEADER IN ME - SHARPEN THE SAW CLUB SUPPLIES - CLAY POTS, SEEDS & TAPE	TN20485-73587	\$ 53.02	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
04/22/24	AMAZON	INSTRUCTIONAL SUPPLIES - BOOKS	TN20713-74374	\$ 62.32	83211383-543000-90002	ROBERT SMALLS LEADERSHIP ACADEMY	LOCAL GRANT & CONTRIBUTION
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - SAFETY VEST FOR STUDENT HALL MONITORS	TN20339-73093	\$ 62.97	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
04/09/24	AMAZON	INSTRUCTIONAL SUPPLIES - OIL PASTELS, REPOTTING MAT AND , ETC	TN20515-73697	\$ 67.30	10011387-541000	HHI MIDDLE	GENERAL FUND
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - FLEX SEATING	TN20331-73076	\$ 80.20	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/24/24	AMAZON	INSTRUCTIONAL SUPPLIES - BACKDROP STAND	TN20759-74529	\$ 83.14	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
04/05/24	AMAZON	INSTRUCTIONAL SUPPLIES - PE - BOOKS	TN20450-73431	\$ 88.28	10011379-543000-96000	RIVER RIDGE ACADEMY	GENERAL FUND

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04/16/24	AMAZON	INSTRUCTIONAL SUPPLIES - ROCKING CHAIR	TN20657-74206	\$ 96.29	83211383-541000-90002	ROBERT SMALLS LEADERSHIP ACADEMY	LOCAL GRANT & CONTRIBUTION
04/29/24	AMAZON	INSTRUCTIONAL SUPPLIES - ART - GLOVES, TIE DYE KITS, ETC	TN20864-75060	\$ 100.84	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - BOOKS	TN20340-73094	\$ 103.60	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - GRAPH PAPER, FRACTION TILES, MATH GAME, ETC	TN20338-73089	\$ 109.24	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/22/24	AMAZON	INSTRUCTIONAL SUPPLIES - BACK DROPS AND STAND FOR MOVING UP CEREMONIES	TN20715-74384	\$ 121.01	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
04/12/24	AMAZON	INSTRUCTIONAL SUPPLIES - TEST PREP BOOKLETS	TN20593-73939	\$ 128.10	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
04/12/24	AMAZON	INSTRUCTIONAL SUPPLIES - SCIENCE - OWL PELLETS	TN20610-74009	\$ 134.80	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/16/24	AMAZON	INSTRUCTIONAL SUPPLIES - YOGA MATS	TN20657-74207	\$ 171.18	83211383-541000-90002	ROBERT SMALLS LEADERSHIP ACADEMY	LOCAL GRANT & CONTRIBUTION
04/04/24	AMAZON	INSTRUCTIONAL SUPPLIES - GARDEN BEDS FOR SCHOOL GARDEN	TN20409-73282	\$ 320.82	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
04/16/24	AMAZON	INSTRUCTIONAL SUPPLIES - STEM - STORAGE SHELIVING UNITS	TN20660-74241	\$ 354.80	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
04/01/24	AMAZON	INSTRUCTIONAL SUPPLIES - CANES, FLOOR TAPE, SCARFS, HATS, UMBELLA, DANCE PROPS	TN20346-73109	\$ 405.27	10011388-541000-91300	HE MCCrackEN	GENERAL FUND
04/16/24	AMAZON	INSTRUCTIONAL SUPPLIES - SENSORY TOY SET, LAMP, STRESS BALLS, ETC	TN20657-74204	\$ 485.46	83211383-541000-90002	ROBERT SMALLS LEADERSHIP ACADEMY	LOCAL GRANT & CONTRIBUTION
04/11/24	AMAZON	INSTRUCTIONAL SUPPLIES - RADIO BATTERIES	TN20569-73859	\$ 513.40	10011374-544500	MC RILEY ELEMENTARY	GENERAL FUND
04/25/24	AMAZON	INSTRUCTIONAL SUPPLIES - MOBILE SHELVES FOR CLASS LIBRARIES	TN20790-74607	\$ 625.44	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/29/24	AMAZON	INSTRUCTIONAL SUPPLIES - POSTER AND LAMINATE FOR MEDIA CENTER	TN20869-75076	\$ 696.56	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
04/12/24	AMAZON	INSTRUCTIONAL SUPPLIES - PORTABLE MONITORS	TN20601-73960	\$ 711.50	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
04/12/24	AMAZON	INSTRUCTIONAL SUPPLIES - ADMINISTRATION - POSTER, LAMINATE SUPPLIES	TN20616-74024	\$ 961.95	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
04/29/24	AMAZON	INSTRUCTIONAL SUPPLIES - MEDIA CENTER BOND PAPER	TN20869-75080	\$ 982.38	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
04/18/24	AMAZON	CREDIT - INSTRUCTION SUPPLIES - FINE AND PERFORMING ARTS - GARMET RACK, VEST JACKETS, ETC - ORIG TXN#20469-73504	TN20679-74285	\$ (181.80)	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
04/15/24	AMAZON	CREDIT - INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - FOG MACHINE, WOODEN NOVELTY - ORIG TXN#20469-73504	TN20623-74062	\$ (163.38)	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
04/15/24	AMAZON	CREDIT - INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - WOODEN NOVELTY - ORIG TXN#20469-73504	TN20623-74059	\$ (99.81)	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
04/08/24	AMAZON	INSTRUCTIONAL SUPPLIES - PENCILS	TN20478-73531	\$ 4.67	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
04/26/24	AMAZON	INSTRUCTIONAL SUPPLIES - CHORUS - SHEET MUSIC	TN20811-74683	\$ 8.55	10011498-541000-98000	BLUFFTON HIGH	GENERAL FUND
04/29/24	AMAZON	INSTRUCTIONAL SUPPLIES - CHORUS - HEADSETS, KEYBOARDS, LESSON BOOKS	TN20840-74780	\$ 27.35	10011498-541000-98000	BLUFFTON HIGH	GENERAL FUND
04/30/24	AMAZON	INSTRUCTIONAL SUPPLIES - BAND - DUAL BAND ROUTER	TN20910-75776	\$ 53.49	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
04/08/24	AMAZON	INSTRUCTIONAL SUPPLIES - BAND - TOWELS , FABRIC REFRESHER SPRAY	TN20469-73508	\$ 59.80	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
04/29/24	AMAZON	INSTRUCTIONAL SUPPLIES - CTE SUPPLY - ETHERNET CABLE	TN20847-74815	\$ 66.88	10011494-544500-91920	WHALE BRANCH EC HIGH	GENERAL FUND
04/04/24	AMAZON	INSTRUCTIONAL SUPPLIES - PSAT - TISSUE	TN20413-73292	\$ 83.35	10011490-541000-93230	BEAUFORT HIGH	GENERAL FUND
04/29/24	AMAZON	INSTRUCTIONAL SUPPLIES - MOBILE DESK FOR BUSINESS CLASSROOM	TN20861-75034	\$ 85.55	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
04/11/24	AMAZON	INSTRUCTIONAL SUPPLIES - BINS FOR TESTING	TN20572-73869	\$ 89.87	10011497-541000	MAY RIVER HIGH	GENERAL FUND
04/12/24	AMAZON	INSTRUCTIONAL SUPPLIES - CAD - HEALTH SCIENCE MED GRAD CORDS	TN20594-73940	\$ 97.35	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
04/12/24	AMAZON	INSTRUCTIONAL SUPPLIES - BOOKS FOR CAMBRIDGE CLASS	TN20584-73916	\$ 105.60	10011492-542000	BATTERY CREEK HIGH	GENERAL FUND
04/24/24	AMAZON	INSTRUCTIONAL SUPPLIES - CAREER AND TECHNOLOGY EDUCATION -BUSINESS FINANCE CLASS PRESENTATION CLICKER	TN20767-74543	\$ 106.99	10011497-544500-12900	MAY RIVER HIGH	GENERAL FUND
04/29/24	AMAZON	INSTRUCTIONAL SUPPLIES - CAREER AND TECHNOLOGY EDUCATION - LAPBOARDS, LABELS, ETC	TN20861-75035	\$ 109.76	10011497-541000-12900	MAY RIVER HIGH	GENERAL FUND
04/29/24	AMAZON	INSTRUCTIONAL SUPPLIES - HATS AND HANDKERCHIEFS FOR WORLD LANGUAGES FESTIVAL	TN20836-74772	\$ 127.99	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
04/25/24	AMAZON	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - CAMERA BUNDLE	TN20789-74596	\$ 171.19	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
04/12/24	AMAZON	INSTRUCTIONAL SUPPLIES - DOORSTOPS	TN20607-74000	\$ 177.08	10011497-541000	MAY RIVER HIGH	GENERAL FUND
04/30/24	AMAZON	INSTRUCTIONAL SUPPLIES - BAND - BATTERY BACKUP SURGE PROTECTOR	TN20910-75774	\$ 233.60	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
04/03/24	AMAZON	INSTRUCTIONAL SUPPLIES - ELA - LIBRARY BOOKS	TN20394-73239	\$ 311.15	10011496-543000	HHI HIGH	GENERAL FUND
04/04/24	AMAZON	INSTRUCTIONAL SUPPLIES - TISSUES	TN20422-73337	\$ 507.48	10011496-541000	HHI HIGH	GENERAL FUND
04/29/24	AMAZON	INSTRUCTIONAL SUPPLIES - CHORUS - HEADSETS, KEYBOARDS, LESSON BOOKS	TN20840-74780	\$ 667.63	10011498-544500-98000	BLUFFTON HIGH	GENERAL FUND
04/29/24	AMAZON	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - CAMERA BUNDLE	TN20849-74981	\$ 1,225.10	21811490-541000-91113	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
04/08/24	AMAZON	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - DANCE SUPPLIES; GARMENT RACK, VEST JACKETS, TURNING BOARDS	TN20469-73504	\$ 1,361.13	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
04/26/24	AMAZON	VOCATIONAL SUPPLIES - DESIGN CLASS SUPPLIES AND MATERIALS	TN20822-74718	\$ 6.68	32911590-541000	BEAUFORT HIGH	EIA FUND
04/02/24	AMAZON	VOCATIONAL SUPPLIES - CTE MEDIA ARTS - POWER PLUG ADAPTOR	TN20356-73142	\$ 10.64	32911598-541000	BLUFFTON HIGH	EIA FUND
04/01/24	AMAZON	VOCATIONAL SUPPLIES - CTE MEDIA ARTS - HDMI ADAPTOR, BATTERIES	TN20329-73069	\$ 50.69	32911598-541000	BLUFFTON HIGH	EIA FUND
04/29/24	AMAZON	VOCATIONAL SUPPLIES - MATERIALS DESIGN CLASS	TN20849-74979	\$ 82.61	32911590-541000	BEAUFORT HIGH	EIA FUND
04/08/24	AMAZON	VOCATIONAL SUPPLIES - MEDIA ARTS TRIPOD MOUNTING PLATES	TN20469-73506	\$ 96.25	32911598-541000	BLUFFTON HIGH	EIA FUND
04/25/24	AMAZON	VOCATIONAL SUPPLIES - DOCUMENT CAMERA FOR ROBOTICS CLASS	TN20775-74571	\$ 212.93	32911592-544500	BATTERY CREEK HIGH	EIA FUND
04/04/24	AMAZON	VOCATIONAL SUPPLIES - CTE HOSPITAL BED MATTRESS	TN20402-73268	\$ 725.02	32911501-541000	DISTRICT OFFICE	EIA FUND

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04/03/24	AMAZON	VOCATIONAL SUPPLIES - PORTFOLIOS FOR DIGITAL PUBLICATION DESIGN CLASS	TN20374-73193	\$ 1,034.40	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/15/24	AMAZON	VOCATIONAL SUPPLIES - COMPUTER REPAIR CLASS SUPPLY - NOVA ULTIMATE STARTER KIT, ETC	TN20631-74085	\$ 1,318.85	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
04/03/24	AMAZON	INSTRUCTIONAL SUPPLIES - MONTESSORI - CLOCK STAMPS	TN20388-73221	\$ 41.07	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/18/24	AMAZON	SPED SUPPLIES - DISINFECTANT SPRAY	TN20682-74290	\$ 20.00	10012283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/22/24	AMAZON	SPED SUPPLIES - AIR FRESHENER, CARPET ODOR ELIMINATOR	TN20714-74378	\$ 29.73	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/19/24	AMAZON	SPED SUPPLIES - APPLESAUCE	TN20698-74325	\$ 51.10	10012283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/22/24	AMAZON	SPED SUPPLIES - COUNTING SORTING TOY SET, BABY WIPES, DISH SOAP, ETC	TN20713-74375	\$ 61.62	10012283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/11/24	AMAZON	SPED SUPPLIES - MAGNETIC DOTS	TN20569-73862	\$ 12.28	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/29/24	AMAZON	SPED SUPPLIES - DISINFECTANT SPRAY	TN20858-75027	\$ 74.96	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/01/24	AMAZON	SPED SUPPLIES - DESK CHAIR	TN20343-73103	\$ 79.49	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/09/24	AMAZON	CREDIT - SPED - INSTRUCTIONAL SUPPLIES - FILLER NOTEBOOK PAPER; ORIG TXN#20313-73039	TN20516-73700	\$ (84.52)	10012797-541000	MAY RIVER HIGH	GENERAL FUND
04/08/24	AMAZON	SPED SUPPLIES - 1ST GRADE BOOKS AND SPED MATERIALS	TN20484-73581	\$ 13.14	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/12/24	AMAZON	SPED SUPPLIES - LEARNING DISABILITIES - NOISE CANCELLING HEADPHONES	TN20611-74011	\$ 30.16	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/08/24	AMAZON	SPED SUPPLIES - ESOL (ML), 1ST GRADE AND SPED MATERIALS: SENSORY, FIDGET, SIGHT WORDS AND BOOKS	TN20484-73579	\$ 57.58	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/30/24	AMAZON	SPED SUPPLIES - RESEALABLE CUPS	TN20915-75790	\$ 58.52	10012762-541000	HHI ELEMENTARY	GENERAL FUND
04/04/24	AMAZON	SPED SUPPLIES - GAMES AND TOYS FOR ECSE ROOM	TN20409-73284	\$ 87.93	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
04/26/24	AMAZON	SPED SUPPLIES - STAND UP DESK	TN20811-74689	\$ 104.87	10012798-541000	BLUFFTON HIGH	GENERAL FUND
04/04/24	AMAZON	SPED SUPPLIES - INDOOR RECESS GAMES, SLIME, FLASH CARDS	TN20429-73366	\$ 110.00	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/29/24	AMAZON	SPED SUPPLIES - SCOOTER BOARDS, PADLOCKS, LAMINATING SHEETS, DODGE BALLS, FOLDERS	TN20840-74787	\$ 111.22	10012798-544500	BLUFFTON HIGH	GENERAL FUND
04/04/24	AMAZON	SPED SUPPLIES - WEATHER STATION	TN20421-73326	\$ 201.26	10012797-541000	MAY RIVER HIGH	GENERAL FUND
04/08/24	AMAZON	SPED SUPPLIES - INTERACTIVE NOTEBOOKS	TN20475-73524	\$ 321.00	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
04/04/24	AMAZON	SPED SUPPLIES - INTERACTIVE GAMES AND FLOOR GAMES	TN20409-73281	\$ 342.88	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
04/29/24	AMAZON	SPED SUPPLIES - SCOOTER BOARDS, PADLOCKS, LAMINATING SHEETS, DODGE BALLS, FOLDERS	TN20840-74787	\$ 581.53	10012798-541000	BLUFFTON HIGH	GENERAL FUND
04/05/24	AMAZON	INSTRUCTIONAL SUPPLIES - PLASTIC WINDMILL PINWHEEL	TN20450-73428	\$ 8.41	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/25/24	AMAZON	INSTRUCTIONAL SUPPLIES - EASEL PADS	TN20792-74610	\$ 45.95	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/03/24	AMAZON	AUTISM SUPPLIES - CUSTOM SELF INK STAMP	TN20398-73252	\$ 10.68	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/02/24	AMAZON	SPED SUPPLIES - BINDER CLIPS	TN20371-73175	\$ 36.36	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/04/24	AMAZON	SPED SUPPLIES - TODDLER TOILET SEAT; ACCESSORY HANGING SWING	TN20428-73361	\$ 145.04	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/11/24	AMAZON	SPED SUPPLIES - STORAGE BOX, BINDERS, INDEX CARDS, STORAGE BAGS, DIVIDERS, ETC	TN20578-73896	\$ 431.85	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/03/24	AMAZON	SPED SUPPLIES - DISPOSABLE PADS, EXAM GLOVES, ETC	TN20398-73250	\$ 1,787.66	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/08/24	AMAZON	ESOL SUPPLIES - PENCILS	TN20478-73531	\$ 5.59	10016290-541000	BEAUFORT HIGH	GENERAL FUND
04/08/24	AMAZON	ESOL SUPPLIES - BOOKS	TN20484-73581	\$ 20.96	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/08/24	AMAZON	ESOL SUPPLIES - SENSORY, FIDGET, SIGHT WORDS AND BOOKS	TN20484-73579	\$ 146.66	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/08/24	AMAZON	ESOL SUPPLIES - BINDERS FOR MANUALS	TN20464-73491	\$ 531.25	10016201-541000	DISTRICT OFFICE	GENERAL FUND
04/29/24	AMAZON	PARENTING AND FAMILY LITERACY - SHAG DANCE - CUPCAKE TOPPERS, LEMONADE	TN20852-74999	\$ 8.99	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/08/24	AMAZON	PARENTING AND FAMILY LITERACY - CUTTING MAT	TN20476-73526	\$ 25.67	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/29/24	AMAZON	PARENTING AND FAMILY LITERACY - SHAG DANCE - DECORATIONS, TABLECLOTHES	TN20852-74998	\$ 28.75	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/25/24	AMAZON	MONTESSORI - COTTON CANDY CONES, SUGAR	TN20792-74612	\$ 29.80	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/29/24	AMAZON	PARENTING AND FAMILY LITERACY - SHAG DANCE - CUPCAKE TOPPERS, LEMONADE	TN20852-74999	\$ 45.26	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/26/24	AMAZON	PARENTING AND FAMILY LITERACY - CARNIVAL SUPPLIES - SNOW CONE CUPS, SYRUP, ETC	TN20824-74728	\$ 118.97	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/01/24	AMAZON	PARENTING AND FAMILY LITERACY - EASELS, MATS, BLADES, ETC	TN20334-73082	\$ 365.49	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/17/24	AMAZON	INSTRUCTIONAL PUPIL ACTIVITY - WOODEN MAGNETS	TN20675-74275	\$ 34.22	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/10/24	AMAZON	INSTRUCTIONAL PUPIL ACTIVITY - MEXICAN JUMPING BEANS	TN20544-73767	\$ 37.12	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/29/24	AMAZON	INSTRUCTIONAL PUPIL ACTIVITY - SCIENCE - ROCKS	TN20865-75063	\$ 56.01	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/17/24	AMAZON	INSTRUCTIONAL PUPIL ACTIVITY - INSTRUCTIONAL SUPPLIES - BEADS, SALINE SOLUTION, GLUE, FRAME, ETC	TN20675-74273	\$ 202.34	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/01/24	AMAZON	INSTRUCTIONAL PUPIL ACTIVITY - SMENCILS FOR TOWN HALL	TN20332-73077	\$ 307.36	10019062-541000	HHI ELEMENTARY	GENERAL FUND
04/15/24	AMAZON	ATTENDANCE AND SOCIAL WORK - FILE FOLDERS 1/3 CUT TAB BLUE	TN20648-74160	\$ 41.73	10021101-541000	DISTRICT OFFICE	GENERAL FUND
04/12/24	AMAZON	ATTENDANCE AND SOCIAL WORK - BATTERIES, KEYBOARD COVERS, BINDER CLIPS, ETC	TN20614-74017	\$ 119.99	10021101-544500	DISTRICT OFFICE	GENERAL FUND
04/12/24	AMAZON	ATTENDANCE AND SOCIAL WORK - BATTERIES, KEYBOARD COVERS, BINDER CLIPS, ETC	TN20614-74017	\$ 324.73	10021101-541000	DISTRICT OFFICE	GENERAL FUND

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04/04/24	AMAZON	ATTENDANCE AND SOCIAL WORK - SCANNERS	TN20425-73350	\$ 748.98	10021163-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/11/24	AMAZON	CREDIT - GUIDANCE SERVICES - CAREER BOOKS - ORIG TXN#20240-72771	TN20557-73826	\$ (47.80)	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
04/04/24	AMAZON	CREDIT - GUIDANCE SERVICES - FILE FOLDERS - ORIG TXN#20093-72178	TN20421-73330	\$ (27.80)	10021297-541000	MAY RIVER HIGH	GENERAL FUND
04/02/24	AMAZON	GUIDANCE SERVICES - BOOKS	TN20362-73152	\$ 59.90	39521280-543000	BEAUFORT MIDDLE	EIA FUND
04/01/24	AMAZON	GUIDANCE SERVICES - STORAGE CONTAINER AND RING BINDERS	TN20339-73092	\$ 88.11	39521244-541000	SHANKLIN ELEMENTARY	EIA FUND
04/10/24	AMAZON	GUIDANCE SERVICES - STORAGE BINS	TN20531-73736	\$ 109.88	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/10/24	AMAZON	GUIDANCE SERVICES - STORAGE BINS	TN20531-73735	\$ 215.06	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/04/24	AMAZON	GUIDANCE SERVICES - CRICUT MACHINE	TN20421-73320	\$ 340.88	39521297-541000	MAY RIVER HIGH	EIA FUND
04/08/24	AMAZON	CREDIT - HEALTH SERVICES - SPLINTS & BATTERIES - ORIG TXN#20150-72361	TN20485-73584	\$ (23.68)	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/22/24	AMAZON	HEALTH SERVICES - FAUCET ADAPTER KIT	TN20719-74406	\$ 22.99	10021396-541000	HHI HIGH	GENERAL FUND
04/04/24	AMAZON	HEALTH SERVICES - BATTERIES	TN20419-73317	\$ 25.94	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/11/24	AMAZON	HEALTH SERVICES - BATTERIES	TN20554-73820	\$ 26.19	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
04/03/24	AMAZON	HEALTH SERVICES - WATER FILTER SYSTEM	TN20394-73241	\$ 26.73	10021396-541000	HHI HIGH	GENERAL FUND
04/04/24	AMAZON	HEALTH SERVICES - MOTRIN AND CONTAINER	TN20425-73351	\$ 30.40	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/29/24	AMAZON	HEALTH SERVICES - GAUZE BANDAGES	TN20844-74798	\$ 32.07	10021362-541000	HHI ELEMENTARY	GENERAL FUND
04/24/24	AMAZON	HEALTH SERVICES - MEDICINE AND BATHROOM CUPS	TN20765-74540	\$ 36.15	10021387-541000	HHI MIDDLE	GENERAL FUND
04/04/24	AMAZON	HEALTH SERVICES - BANDAIDS	TN20417-73313	\$ 38.52	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/05/24	AMAZON	HEALTH SERVICES - CUPS	TN20435-73394	\$ 57.52	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/29/24	AMAZON	HEALTH SERVICES - HAND SANITIZER, WOUND WASH, ETC	TN20861-75042	\$ 58.96	10021397-541000	MAY RIVER HIGH	GENERAL FUND
04/02/24	AMAZON	HEALTH SERVICES - MOP PAD REFILLS	TN20363-73154	\$ 93.39	10021387-541000	HHI MIDDLE	GENERAL FUND
04/08/24	AMAZON	HEALTH SERVICES - ACETAMINOPHEN, IBUPROFEN, ETC	TN20468-73499	\$ 120.60	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/29/24	AMAZON	HEALTH SERVICES - BANDAGES, STERILE SOLUTION, EXAM GLOVES, ETC	TN20861-75044	\$ 300.05	10021397-541000	MAY RIVER HIGH	GENERAL FUND
04/29/24	AMAZON	HEALTH SERVICES - GLOVES, COLD PACKS, MEDICINE, ETC	TN20844-74794	\$ 437.94	10021362-541000	HHI ELEMENTARY	GENERAL FUND
04/29/24	AMAZON	HEALTH SERVICES - FEMININE PRODUCTS AND PULSE OXIMETER	TN20862-75046	\$ 672.59	10021396-541000	HHI HIGH	GENERAL FUND
04/22/24	AMAZON	STUDENT ACTIVITY - SPED - DRY ERASE CARDS, BUSY BOOKS	TN20709-74363	\$ 88.72	70921680-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	AMAZON	STUDENT ACTIVITY - SPED - FIDGET TOYS, LIGHTS, BALLS, STACKING TOYS, ETC	TN20709-74365	\$ 183.87	70921680-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	AMAZON	IMPROVEMENT OF INSTRUCTION - DATA SERVICES - OFFICE SUPPLIES - FLAG SPREADER	TN20550-73782	\$ 16.06	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
04/23/24	AMAZON	IMPROVEMENT OF INSTRUCTION - MEDTECH 7 STUDENT WORKBOOK	TN20724-74439	\$ 18.00	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
04/03/24	AMAZON	IMPROVEMENT OF INSTRUCTION - ELA - BINDERS, SHEET PROTECTORS	TN20373-73180	\$ 49.76	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
04/03/24	AMAZON	IMPROVEMENT OF INSTRUCTION - MATH - POWER CORD/OTTER BOX	TN20373-73183	\$ 74.84	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
04/25/24	AMAZON	IMPROVEMENT OF INSTRUCTION - DATA SERVICES - OFFICE SUPPLIES - REPLACEMENT IPAD CASES	TN20774-74566	\$ 342.32	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
04/12/24	AMAZON	IMPROVEMENT OF INSTRUCTION - DATA SERVICES - OFFICE SUPPLIES - FLAGPOLE, IPAD COVERS, WHEELS	TN20583-73909	\$ 438.60	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
04/25/24	AMAZON	IMPROVEMENT OF INSTRUCTION - FINE ART - COMMAND STRIPS	TN20774-74563	\$ 705.60	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/01/24	AMAZON	LITERACY AND MEDIA SERVICES - ADMINISTRATION - KEYBOARD W/MOUSE	TN20339-73091	\$ 21.99	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
04/15/24	AMAZON	LITERACY AND MEDIA SERVICES - BOOKS	TN20635-74115	\$ 32.14	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
04/04/24	AMAZON	LITERACY AND MEDIA SERVICES - STORAGE BAGS	TN20425-73349	\$ 77.01	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/25/24	AMAZON	LITERACY AND MEDIA SERVICES - COMPUTER CABLES FOR OFFICE COMPUTERS	TN20786-74589	\$ 81.30	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
04/30/24	AMAZON	LITERACY AND MEDIA SERVICES - CADDY, PUZZLES, ENVELOPES	TN20915-75789	\$ 162.79	10022262-541000	HHI ELEMENTARY	GENERAL FUND
04/03/24	AMAZON	LITERACY AND MEDIA SERVICES - HANGING FILE HOLDERS	TN20387-73219	\$ 164.85	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
04/08/24	AMAZON	LITERACY AND MEDIA SERVICES- EXTERNAL DVD DRIVES, STORAGE CASES	TN20479-73534	\$ 171.75	10022233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
04/11/24	AMAZON	LITERACY AND MEDIA SERVICES - SHIFTING THE BALANCE BOOKS FOR TEACHERS	TN20557-73827	\$ 412.32	10022254-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/30/24	AMAZON	IMPROVEMENT OF INSTRUCTIONAL SERVICES - BOOK STUDY BOOKS FOR NEXT YEAR	TN20914-75787	\$ 72.22	10022454-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/24/24	AMAZON	STUDENT ACTIVITY - ID'S - PLASTIC SLEEVES FOR STUDENT ID'S	TN20750-74508	\$ 186.60	70922550-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/09/24	AMAZON	STUDENT ACTIVITY - PROM - BALLOONS, CROWNS, LIGHTS , ETC	TN20500-73669	\$ 402.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	AMAZON	CREDIT - ADMINISTRATION - VISITOR LABELS (ECC & MAIN ELEM. BLDG); ORIG TXN 20536-73748	TN20717-74392	\$ (200.91)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/22/24	AMAZON	CREDIT - ADMINISTRATON - TARDY PASS PAPER ROLLS; ORIG TXN 20569-73858	TN20717-74390	\$ (61.04)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/02/24	AMAZON	CREDIT - ADMINISTRATION - KEYBOARD WITH MOUSE; ORIG TXN #20277-72864	TN20361-73151	\$ (39.98)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
04/23/24	AMAZON	ADMINISTRATION - TESTING SUPPLIES, FILLER PAPER	TN20735-74468	\$ 21.12	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/02/24	AMAZON	ADMINISTRATION - OFFICE SUPPLIES	TN20359-73148	\$ 24.05	10023390-541000	BEAUFORT HIGH	GENERAL FUND
04/12/24	AMAZON	ADMINISTRATION - REPLACEMENT CASE FOR DISTRICT PHONE	TN20595-73944	\$ 25.63	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/26/24	AMAZON	ADMINISTRATION - ARTIFICIAL FLOWERS FOR ENTRYWAY	TN20831-74743	\$ 32.64	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/05/24	AMAZON	ADMINISTRATION - ATTENDANCE STICKERS	TN20460-73467	\$ 35.29	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/15/24	AMAZON	ADMINISTRATION - NO PARKING SIGNS	TN20632-74100	\$ 49.20	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/22/24	AMAZON	ADMINISTRATION - ALCOHOL WIPES, CARDSTOCK, FILE, ETC	TN20714-74377	\$ 56.53	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/11/24	AMAZON	ADMINISTRATION - TARDY PASS PAPER ROLLS	TN20569-73858	\$ 61.04	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND

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04/15/24	AMAZON	ADMINISTRATION - INSTRUCTIONAL BOOK	TN20646-74149	\$ 64.47	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/15/24	AMAZON	ADMINISTRATION - OFFICE CHAIR	TN20633-74104	\$ 74.89	10023390-541000	BEAUFORT HIGH	GENERAL FUND
04/01/24	AMAZON	ADMINISTRATION - MAILER BAG ENVELOPES	TN20329-73070	\$ 82.20	10023398-541000	BLUFFTON HIGH	GENERAL FUND
04/29/24	AMAZON	ADMINISTRATION - DANCE SKIRTS	TN20852-74997	\$ 84.42	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/12/24	AMAZON	ADMINISTRATION - MULTI-PURPOSE ADHESIVE SPRAY	TN20589-73930	\$ 84.66	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
04/19/24	AMAZON	ADMINISTRATION - RADIO HOLDER AND SECURITY WAND	TN20702-74333	\$ 86.96	10023396-541000	HHI HIGH	GENERAL FUND
04/03/24	AMAZON	ADMINISTRATION - CHAIR	TN20384-73213	\$ 87.29	10023390-541000	BEAUFORT HIGH	GENERAL FUND
04/29/24	AMAZON	ADMINISTRATION - STOP SIGNS	TN20862-75049	\$ 111.88	10023396-541000	HHI HIGH	GENERAL FUND
04/01/24	AMAZON	ADMINISTRATION - GALLON BAGS (GRADUATION CORDS)	TN20329-73067	\$ 129.75	10023398-541000	BLUFFTON HIGH	GENERAL FUND
04/30/24	AMAZON	ADMINISTRATION - GENERAL SUPPLIES - HDMI CORDS, PAPER CUTTER	TN20910-75772	\$ 130.37	10023398-541000	BLUFFTON HIGH	GENERAL FUND
04/29/24	AMAZON	ADMINISTRATION - LEOTARDS	TN20852-75001	\$ 134.55	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/08/24	AMAZON	ADMINISTRATION - ARTIFICIAL FLOWERS FOR ENTRANCE	TN20492-73623	\$ 134.76	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/30/24	AMAZON	ADMINISTRATION - BOOKS	TN20909-75771	\$ 136.00	10023301-543000	DISTRICT OFFICE	GENERAL FUND
04/17/24	AMAZON	ADMINISTRATION - STAPLER	TN20674-74272	\$ 159.07	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/10/24	AMAZON	ADMINISTRATION - VISITOR LABELS (ECC & MAIN ELEM. BLDG.)	TN20536-73748	\$ 200.91	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/25/24	AMAZON	ADMINISTRATION - MOBILE STAND-UP CARTS	TN20803-74661	\$ 227.25	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/04/24	AMAZON	ADMINISTRATION - OFFICE CHAIR	TN20413-73290	\$ 243.63	10023390-541000	BEAUFORT HIGH	GENERAL FUND
04/12/24	AMAZON	ADMINISTRATION - POSTER AND LAMINATE	TN20616-74024	\$ 273.00	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
04/12/24	AMAZON	ADMINISTRATION - PORTABLE MONITORS	TN20601-73964	\$ 426.90	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
04/01/24	AMAZON	ADMINISTRATION - WALKIE/RADIO BATTERIES, GALLON BAGS, ETC	TN20329-73065	\$ 441.09	10023398-541000	BLUFFTON HIGH	GENERAL FUND
04/15/24	AMAZON	ADMINISTRATION - LAMINATING FILM	TN20646-74154	\$ 509.44	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/08/24	AMAZON	ADMINISTRATION - CUSTOM TABLECLOTHS	TN20494-73637	\$ 561.43	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/11/24	AMAZON	ADMINISTRATION - RADIO BATTERIES	TN20569-73859	\$ 641.75	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
04/15/24	AMAZON	ADMINISTRATION - BOOKS, FLASH CARDS, SCISSORS	TN20646-74155	\$ 868.34	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/11/24	AMAZON	STUDENT ACTIVITY - AFTERCARE ENRICHMENT - CELEBRATION SUPPLIES - POPCORN, OIL, SPOONS AND TAPE	TN20559-73833	\$ 105.03	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	AMAZON	STUDENT ACTIVITY - AFTERCARE ENRICHMENT - GAMES	TN20630-74076	\$ 165.34	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	AMAZON	STUDENT ACTIVITY - FACULTY FUND - POPCORN FOR TEACHER APPRECIATION WEEK	TN20836-74765	\$ 11.99	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	AMAZON	STUDENT ACTIVITY - FACULTY FUND - POPCORN FOR TEACHER APPRECIATION WEEK	TN20836-74769	\$ 11.99	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	AMAZON	STUDENT ACTIVITY - FACULTY FUND - NAME PLATES FOR ADMIN STAFF APPRECIATION	TN20551-73792	\$ 111.22	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	AMAZON	STUDENT ACTIVITY - FACULTY FUND - STAFF APPRECIATION - DECORATIONS, BANNERS, ETC	TN20551-73798	\$ 159.35	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	AMAZON	STUDENT ACTIVITY - FACULTY FUND - DECORATIONS, SNACKS, FRAMES FOR TEACHER APPRECIATION WEEK	TN20836-74766	\$ 548.40	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	AMAZON	STUDENT ACTIVITY - SATIN RIBBON FOR STUDENT COUNCIL SASHES	TN20844-74797	\$ 33.90	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	AMAZON	WO# 389847-98 - JUNCTION BOX	TN20747-74504	\$ 67.47	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/22/24	AMAZON	WO# 388646-02 - CLEAR POWER GRAB	TN20723-74433	\$ 110.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/01/24	AMAZON	WO# 387083-78 - COAT HOOKS	TN20352-73124	\$ 113.90	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/22/24	AMAZON	WO# 388646-02 - POWER GRAB	TN20723-74419	\$ 145.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/08/24	AMAZON	WO# 388646-02 - DRYWALL ANCHOR KIT	TN20497-73655	\$ 167.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/29/24	AMAZON	WO# 390346-02 - BATTERY CHARGERS	TN20870-75090	\$ 171.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/23/24	AMAZON	OPERATIONS & MAINTENANCE - USB PHONE CAR CHARGERS	TN20740-74477	\$ 192.51	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/08/24	AMAZON	WO# 388646-02 - DRY ERASE BOARD KIT	TN20497-73650	\$ 199.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/05/24	AMAZON	WO# 388646-02 - DRY ERASE BOARD KIT	TN20462-73473	\$ 199.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/08/24	AMAZON	WO# 388646-02 - VARIOUS BATTERIES	TN20497-73656	\$ 215.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/24/24	AMAZON	OPERATION AND MAINTENANCE - USB PHONE CAR CHARGERS	TN20766-74542	\$ 243.84	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/24/24	AMAZON	OPERATION AND MAINTENANCE - USB PHONE CAR CHARGERS	TN20766-74541	\$ 386.08	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/30/24	AMAZON	STUDENT TRANSPORTATION - BUS PARK OUT SUPPLIES	TN20916-75791	\$ 99.98	10025501-569911	DISTRICT OFFICE	GENERAL FUND
04/01/24	AMAZON	STUDENT TRANSPORTATION - BROOM AND DUSTPAN SET FOR HHI'S PARKOUT	TN20333-73079	\$ 225.90	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/09/24	AMAZON	STUDENT ACTIVITY - CARE PACKAGE FOR STAFF MEMBER	TN20505-73678	\$ 38.50	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/24	AMAZON	STAFF SERVICES - NAME TAG FOR INDUCTION TEACHER OF THE YEAR	TN20330-73074	\$ 15.52	10026401-541000	DISTRICT OFFICE	GENERAL FUND
04/30/24	AMAZON	STAFF SERVICES - WEBCAMS FOR NEW HIRE ORIENTATION	TN20913-75785	\$ 76.90	10026401-544500	DISTRICT OFFICE	GENERAL FUND
04/11/24	AMAZON	STAFF SERVICES - TECHNOLOGY SUPPLIES - LEGAL	TN20552-73803	\$ 1,019.97	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
04/22/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - CORK BOARD	TN20718-74397	\$ 37.55	10026601-541000	DISTRICT OFFICE	GENERAL FUND
04/08/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - CABLES/CLIPS	TN20487-73591	\$ 49.19	10026601-544500	DISTRICT OFFICE	GENERAL FUND
04/23/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - ALCOHOL WIPES	TN20740-74476	\$ 79.92	10026601-544500	DISTRICT OFFICE	GENERAL FUND
04/02/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - BARCODE SCANNER	TN20364-73155	\$ 132.68	10026601-544500	DISTRICT OFFICE	GENERAL FUND
04/22/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - DUSTERS, USB ADAPTERS, CABLE TESTER, SCREWDRIVER, TOOLKIT	TN20718-74400	\$ 346.87	10026601-544500	DISTRICT OFFICE	GENERAL FUND
04/03/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - PORTABLE POWER BANKS	TN20392-73230	\$ 1,390.87	10026601-544500	DISTRICT OFFICE	GENERAL FUND
04/22/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - DUSTERS, USB ADAPTERS, CABLE TESTER, SCREWDRIVER, TOOLKIT	TN20718-74399	\$ 2,444.13	10026601-544500	DISTRICT OFFICE	GENERAL FUND

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04/23/24	AMAZON	TECHNOLOGY AND DATA PROCESSING - ZEBRA BARCODE SCANNERS	TN20740-74478	\$ 3,688.75	10026601-544500	DISTRICT OFFICE	GENERAL FUND
04/25/24	AMAZON	STUDENT ACTIVITY - ART CLUB - CANVAS PANELS	TN20801-74658	\$ 40.65	70631035-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	AMAZON	STUDENT ACTIVITY - DRAMA - WARDROBE STORAGE BAGS	TN20864-75061	\$ 229.61	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	AMAZON	STUDENT ACTIVITY - DRAMA - ACCESSORIES	TN20831-74744	\$ 395.85	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	AMAZON	STUDENT ACTIVITY - AFTERCARE - WRISTBANDS	TN20383-73210	\$ 94.95	70835025-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/02/24	AMAZON	STUDENT ACTIVITY - LEADER CARD RAFFLE - SMENCILS	TN20369-73169	\$ 17.11	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	AMAZON	STUDENT ACTIVITY - CRAFT SUPPLIES - RIBBON	TN20492-73617	\$ 22.44	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	AMAZON	STUDENT ACTIVITY - ALCOHOL WIPES, CARDSTOCK, ACCORDIAN FILE, MINTS	TN20714-74377	\$ 29.47	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/02/24	AMAZON	STUDENT ACTIVITY - LEADER CARD RAFFLE PRIZE	TN20369-73167	\$ 32.07	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/02/24	AMAZON	STUDENT ACTIVITY - LEADER CARD RAFFLE - MINECRAFT SCOOTER	TN20369-73168	\$ 32.09	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/02/24	AMAZON	STUDENT ACTIVITY - LEADER CARD RAFFLE - REMOTE CONTROL ROBOT	TN20369-73170	\$ 32.09	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/24	AMAZON	STUDENT ACTIVITY - PHOTO BACKDROP	TN20335-73084	\$ 44.93	70835300-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	AMAZON	STUDENT ACTIVITY - DRAMA SUPPLIES - COSTUMES AND ACCESSORIES	TN20831-74742	\$ 149.79	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/24	AMAZON	STUDENT ACTIVITY - BRAVO TO BROADWAY DECOR	TN20770-74548	\$ 152.82	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/16/24	AMAZON	STUDENT ACTIVITY - HOSA - GRADUATION HONOR CORDS	TN20656-74203	\$ 238.50	70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/24	AMAZON	STUDENT ACTIVITY - FACULTY FUND - TEACHER APPRECIATION - UMBRELLA TOOTHPICKS	TN20759-74532	\$ 8.81	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/17/24	AMAZON	STUDENT ACTIVITY - FACULTY FUND - FACULTY & STAFF APPRECIATION - GIFT BAGS	TN20671-74266	\$ 13.89	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	AMAZON	STUDENT ACTIVITY - FACULTY FUND - COFFEE ORGANIZER	TN20853-75005	\$ 29.98	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	AMAZON	STUDENT ACTIVITY - FACULTY FUND - STAFF APPRECIATION GIFTS	TN20640-74132	\$ 78.36	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	AMAZON	STUDENT ACTIVITY - FACULTY FUND - TEACHER APPRECIATION WEEK - LUAU, STICKERS, AND SOCKS	TN20715-74382	\$ 80.72	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	AMAZON	STUDENT ACTIVITY - FACULTY FUND - VINYL FOR HEAT PRESSING	TN20917-75792	\$ 138.85	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	AMAZON	STUDENT ACTIVITY - FACULTY FUND - FACULTY & STAFF APPRECIATION GIFTS - NOTEBOOK/PEN SETS	TN20640-74130	\$ 235.29	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	AMAZON	STUDENT ACTIVITY - FACULTY FUND - NOTEPADS, STICKY NOTES, AND SOCKS - TEACHER APPRECIATION WEEK	TN20715-74385	\$ 279.13	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	AMAZON	STUDENT ACTIVITY - SPED AND SPECIAL OLYMPICS SUPPLIES - FIDGET TOYS	TN20640-74131	\$ 15.26	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	AMAZON	STUDENT ACTIVITY - SPECIAL OLYMPICS EVENT - BUBBLE GLOVES - 04/26/24	TN20796-74636	\$ 21.39	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/09/24	AMAZON	STUDENT ACTIVITY - STUDENT PEP RALLY - CONFETTI - 05/07/24	TN20514-73695	\$ 25.97	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	AMAZON	STUDENT ACTIVITY - BOOK SET	TN20851-74992	\$ 30.28	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	AMAZON	STUDENT ACTIVITY - HEAD PHONES	TN20734-74467	\$ 48.54	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	AMAZON	STUDENT ACTIVITY - CATERPILLARS	TN20791-74608	\$ 59.02	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	AMAZON	STUDENT ACTIVITY - CLUBS - YARN	TN20447-73418	\$ 82.02	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	AMAZON	STUDENT ACTIVITY - POPCORN FOR ABC COUNT DOWN	TN20853-75006	\$ 136.33	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	AMAZON	STUDENT ACTIVITY - SPELLING BEE DECORATIONS - RIBBONS, TABLECLOTH, ETC	TN20554-73819	\$ 182.45	70853815-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	AMAZON	STUDENT ACTIVITY - PHOTOGRAPHY CLUB - MOUSE PADS	TN20643-74144	\$ 17.98	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	AMAZON	STUDENT ACTIVITY - PHOTOGRAPHY CLUB - CABINET	TN20394-73243	\$ 193.99	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	AMAZON	STUDENT ACTIVITY - PHOTOGRAPHY CLUB - INSTRUCTIONAL SUPPLIES	TN20489-73604	\$ 251.57	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	AMAZON	STUDENT ACTIVITY - PHOTOGRAPHY CLUB - CAMERAS	TN20800-74651	\$ 1,437.00	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	AMAZON	STUDENT ACTIVITY - RENAISSANCE - Z BOYS CLUB - SUPPLIES FOR INTERNATIONAL NIGHT	TN20573-73880	\$ 17.98	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	AMAZON	STUDENT ACTIVITY - RENAISSANCE - Z BOYS CLUB - FLAG	TN20540-73759	\$ 24.44	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/24	AMAZON	STUDENT ACTIVITY - PROM - DECORATIONS	TN20345-73107	\$ 69.47	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	AMAZON	STUDENT ACTIVITY - RENAISSANCE - Z BOYS CLUB - SUPPLIES FOR INTERNATIONAL NIGHT	TN20573-73876	\$ 281.06	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	AMAZON	STUDENT ACTIVITY - PROM - DECORATIONS	TN20422-73335	\$ 322.78	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	AMAZON	CREDIT - STUDENT ACTIVITY - THEATRE - COSTUMES AND PROPS; ORIG TXN# 20422-73340	TN20573-73873	\$ (77.30)	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	AMAZON	CREDIT - STUDENT ACTIVITY - THEATRE - COSTUMES AND PROPS; ORIG TXN# 20422-73341	TN20573-73878	\$ (67.95)	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	AMAZON	STUDENT ACTIVITY - THEATRE - TAPE	TN20489-73603	\$ 13.02	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	AMAZON	STUDENT ACTIVITY - THEATRE - COSTUMES AND PROPS	TN20456-73447	\$ 62.99	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	AMAZON	STUDENT ACTIVITY - THEATRE - COSTUMES	TN20573-73877	\$ 67.95	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	AMAZON	STUDENT ACTIVITY - THEATRE - COSTUMES	TN20394-73242	\$ 68.71	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	AMAZON	STUDENT ACTIVITY - THEATRE - COSTUMES	TN20573-73872	\$ 79.89	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	AMAZON	STUDENT ACTIVITY - THEATRE - COSTUMES AND PROPS	TN20456-73455	\$ 358.95	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	AMAZON	STUDENT ACTIVITY - THEATRE - COSTUMES AND PROPS	TN20422-73340	\$ 560.70	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	AMAZON	STUDENT ACTIVITY - BOOK CLUB - LIBRARY BOOKS	TN20394-73237	\$ 166.70	70963090-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	AMAZON	STUDENT ACTIVITY - CULTURE CLUB - ASSORTED FLAGS	TN20540-73760	\$ 110.09	70963218-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	AMAZON	STUDENT ACTIVITY - DANCE CLUB - HATS	TN20422-73336	\$ 46.99	70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	AMAZON	STUDENT ACTIVITY - SCC - MOP HEADS	TN20608-74002	\$ 15.59	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/09/24	AMAZON	STUDENT ACTIVITY - SCC - GAFF TAPE	TN20517-73701	\$ 54.99	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/09/24	AMAZON	STUDENT ACTIVITY - SCC - MOP BUCKET	TN20517-73702	\$ 64.07	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/24	AMAZON	STUDENT ACTIVITY - SCC - LIGHTING STRIPS	TN20702-74332	\$ 65.52	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/24	AMAZON	STUDENT ACTIVITY - SCC - LIGHTING STRIPS	TN20702-74335	\$ 114.95	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/09/24	AMAZON	STUDENT ACTIVITY - FACULTY FUND - BIRTHDAY CARDS	TN20517-73703	\$ 29.99	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	AMAZON	STUDENT ACTIVITY - ART CLUB - LIQUID LEADING FOR MURAL	TN20719-74401	\$ 90.54	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	AMAZON	STUDENT ACTIVITY - SOCIAL COMMITTEE - BABY GIFTS	TN20719-74402	\$ 109.98	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	AMAZON	STUDENT ACTIVITY - ESPORTS - CABLE	TN20421-73328	\$ 40.61	70972270-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	AMAZON	STUDENT ACTIVITY - FUNSHINE CREW CLUB - SHARK TREAT BAGS FOR TEACHER APPRECIATION WEEK	TN20829-74735	\$ 14.54	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	AMAZON	STUDENT ACTIVITY - FUNSHINE CREW CLUB - CANDY BARS FOR HOSPITALITY TEACHER APPRECIATION	TN20829-74738	\$ 107.25	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	AMAZON	STUDENT ACTIVITY - FILM FOR PROM	TN20642-74138	\$ 106.56	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/24	AMAZON	STUDENT ACTIVITY - SENIOR CLUB - PROJECT PAINTING SUPPLIES	TN20767-74544	\$ 330.20	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	AMAZON	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - PROM SUPPLIES - BUBBLES, BUBBLE MACHINE, FAVOR SUPPLIES	TN20393-73234	\$ 529.44	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	AMAZON	STUDENT ACTIVITY - ATHLETICS - WING REPLACEMENT TV	TN20393-73233	\$ 246.09	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	AMAZON	STUDENT ACTIVITY - AP CAPSTONE - GRADUATION CORDS	TN20910-75773	\$ 90.10	70981045-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	AMAZON	STUDENT ACTIVITY - FACULTY FUND - APRIL TEACHER APPRECIATION TREATS - SNACKS	TN20396-73248	\$ 79.12	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	AMAZON	STUDENT ACTIVITY - FACULTY FUND - APRIL TEACHER APPRECIATION TREATS - TREAT BAGS, SNACKS	TN20426-73353	\$ 190.96	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	AMAZON	STUDENT ACTIVITY - FUNDRAISER - WIPES FOR BOOSTERTHON	TN20416-73304	\$ 58.58	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	AMAZON	CREDIT - STUDENT ACTIVITY - STUDENT CELEBRATION - BALLOONS, FLOWERS, BLOCKS, ETC -ORIG TXN#20637-74123	TN20716-74386	\$ (200.42)	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	AMAZON	CREDIT - STUDENT ACTIVITY - STUDENT CELEBRATION - BALLOONS, FLOWERS, ETC - ORIG TXN#20637-74123	TN20716-74388	\$ (74.89)	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	AMAZON	CREDIT - STUDENT ACTIVITY - AMAZON - STUDENT CELEBRATION - BALLOONS, FLOWERS, BLOCKS, ETC -ORIG TXN#20637-74123	TN20716-74389	\$ (56.90)	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/24	AMAZON	STUDENT ACTIVITY - MAPS	TN20349-73117	\$ 2.27	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	AMAZON	STUDENT ACTIVITY - SPONGES FOR RECESS	TN20388-73222	\$ 47.15	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	AMAZON	STUDENT ACTIVITY - STUDENT CELEBRATION - DANCE CENTERPIECES	TN20637-74122	\$ 56.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	AMAZON	STUDENT ACTIVITY - STUDENT DANCE - HELIUM TANK	TN20794-74617	\$ 87.31	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	AMAZON	STUDENT ACTIVITY - STUDENT CELEBRATION - PUBLISHING TROPHIES	TN20565-73847	\$ 93.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	AMAZON	STUDENT ACTIVITY - STUDENT DANCE - COMMAND HOOKS, TABLES CLOTHS	TN20565-73850	\$ 155.05	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	AMAZON	STUDENT ACTIVITY - SODA FOR BOOSTERTHON INCENTIVE	TN20450-73427	\$ 161.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	AMAZON	STUDENT ACTIVITY - TABLECLOTHS - STUDENT DANCE	TN20600-73957	\$ 167.16	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	AMAZON	STUDENT ACTIVITY - TABLECLOTHS FOR STUDENT OF THE MONTH	TN20450-73426	\$ 205.18	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	AMAZON	STUDENT ACTIVITY - HELIUM TANKS FOR STUDENT EVENTS	TN20416-73306	\$ 251.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	AMAZON	STUDENT ACTIVITY - STUDENT DANCE - BALLOONS, FLOWERS, BLOCKS , ETC	TN20637-74123	\$ 295.61	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/24	AMAZON	STUDENT ACTIVITY - STUDENT DANCE - BALLOONS, FLOWERS, BLOCKS, ETC	TN20760-74534	\$ 301.24	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	AMAZON	STUDENT ACTIVITY - STUDENT DANCE - TABLECLOTHS, STARS, AWNING DECORATION, ETC	TN20565-73846	\$ 327.08	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	AMAZON	STUDENT ACTIVITY - STUDENT DANCE - LIGHTS, DOT STICKERS, TAPE, ETC	TN20794-74618	\$ 397.49	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/02/24	AMERICAN AIRLINES	AIRFARE - IB PROFESSIONAL DEVELOPMENT WORKSHOP - TAMPA, FL - 05/05/24 - 05/08/24	TN20354-73134	\$ 443.20	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
04/11/24	AMERICAN AIRLINES	AIRFARE - 1EDTECH LEARNING IMPACT CONFERENCE - SALT LAKE CITY, UT - 06/02/24 - 06/05/24	TN20550-73779	\$ 853.69	10022201-533203	DISTRICT OFFICE	GENERAL FUND
04/11/24	AMERICAN AIRLINES	AIRFARE - 1EDTECH LEARNING IMPACT CONFERENCE - SALT LAKE CITY, UT - 06/02/24 - 06/05/24	TN20550-73787	\$ 853.69	10022201-533203	DISTRICT OFFICE	GENERAL FUND
04/03/24	AMERICAN AIRLINES	AIRFARE - VEX ROBOTICS CONFERENCE - DALLAS, TX - 04/26/24 - 04/29/24	TN20384-73212	\$ 602.21	10022490-533203	BEAUFORT HIGH	GENERAL FUND
04/08/24	AMERICAN AIRLINES	AIRFARE - THE FORUM FOR EDUCATION - DALLAS, TX - 06/06/24 - 06/08/24	TN20467-73498	\$ 302.20	10023301-533203	DISTRICT OFFICE	GENERAL FUND
04/11/24	AMERICAN AIRLINES	AIRFARE - 2024 NSPRA SEMINAR - SEATTLE, WA - 07/14/24 - 07/18/24	TN20552-73800	\$ 752.20	10026301-533203	DISTRICT OFFICE	GENERAL FUND
04/09/24	AMERICAN AIRLINES	AIRFARE - 2024 NSPRA SEMINAR - SEATTLE, WA - 07/14/24 - 07/18/24	TN20501-73670	\$ 772.19	100 -1192	DISTRICT OFFICE	GENERAL FUND
04/12/24	AMERIGAS	UTILITIES - 03/06/24	257737	\$ 408.39	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
04/26/24	AMERIGAS	UTILITIES - 03/27/24	257921	\$ 533.08	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
04/12/24	AMERIGAS	UTILITIES - 03/19/24	257737	\$ 758.17	10025462-547001	HHI ELEMENTARY	GENERAL FUND
04/12/24	AMERIGAS	UTILITIES - 03/22/24	257737	\$ 1,060.54	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
04/12/24	AMERIGAS	UTILITIES - 03/19/24	257737	\$ 1,129.70	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
04/26/24	AMERIGAS	UTILITIES - 03/26/24	257921	\$ 1,256.06	10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	AMERIGAS	UTILITIES - 03/22/24	257921	\$ 1,480.63	10025417-547001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/12/24	AMERIGAS	UTILITIES - 03/09/24	257737	\$ 1,665.95	10025487-547001	HHI MIDDLE	GENERAL FUND
04/09/24	AMIGOS	LUNCH FOR ASSISTANT PRINCIPALS APPRECIATION WEEK	TN20512-73692	\$ 75.14	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	ANDERSONS	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - PROM COURT SASHES, CROWNS AND TIARAS	TN20488-73598	\$ 301.10	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/02/24	ANSWER PLUS	MOA - MONTHLY ANSWERING SERVICE - APRIL PAYMENT	TN20372-73176	\$ 1,579.20	10025401-532300	DISTRICT OFFICE	GENERAL FUND

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04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT	257924	\$ 416.23	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT & KEYBOARD	257924	\$ 517.88	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT & PROBOOK BATTERY	257924	\$ 549.98	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - SCREEN REPLACEMENT & INTERNAL HARD DRIVE	257924	\$ 575.66	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - MEMORY PROCESSOR	257924	\$ 587.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - MEMORY PROCESSOR	257924	\$ 587.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - MEMORY PROCESSOR	257924	\$ 587.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - MEMORY PROCESSOR	257924	\$ 587.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - MEMORY PROCESSOR	257924	\$ 587.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	APPLIED DATA	STUDENT ACTIVITY - MEMORY PROCESSOR	257924	\$ 587.43	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	APPLIED DATA	STUDENT ACTIVITY - LAPTOP REPAIRS	TN20925-75809	\$ 1,901.39	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	APPLIED DATA	STUDENT ACTIVITY - LAPTOP REPAIRS	TN20718-74398	\$ 2,531.62	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	APPLIED DATA	STUDENT ACTIVITY - LAPTOP REPAIRS	TN20718-74395	\$ 4,740.10	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	APPLIED DATA	STUDENT ACTIVITY - LAPTOP REPAIRS	TN20718-74395	\$ 416.23	80112201-544500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
04/26/24	APPLIED DATA	MEMORY PROCESSOR	257924	\$ 587.43	80112201-544500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
04/02/24	APPLIED DATA	CREDIT - ADULT ED - LAPTOPS - ORIG TXN#20287/72897	TN20371-73174	\$ (1,628.06)	35618101-534500	DISTRICT OFFICE	EIA FUND
04/11/24	APPLIED DATA	IMPROVEMENT OF INSTRUCTION - NEW COMPUTERS FOR COORDINATOR & BOOKKEEPER	TN20550-73781	\$ 5,566.14	10022101-544500-12900	DISTRICT OFFICE	GENERAL FUND
04/10/24	APPLIED DATA	ADMINISTRATION - LCD REPLACEMENT	TN20525-73722	\$ 394.83	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
04/03/24	ARAMARK USC CAMPUS	LUNCH FOR FACULTY ON FIELD TRIP	TN20389-73223	\$ 40.88	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	ARAMARK USC CAMPUS	LUNCH FOR FACULTY ON FIELD TRIP	TN20389-73224	\$ 155.33	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	ARAMARK USC CAMPUS	LUNCH FOR FACULTY ON FIELD TRIP	TN20389-73225	\$ 163.50	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	ARBITERPAY TRUST	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800832	\$ 5,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
04/05/24	ARBITERPAY TRUST	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800828	\$ 5,500.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
04/26/24	ARBITERPAY TRUST	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800838	\$ 6,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
04/12/24	ARTSNOW, INC.	PROFESSIONAL DEVELOPMENT - 02/07/24 - 02/08/24	257738	\$ 5,000.00	29322485-531200	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
04/12/24	ARTSNOW, INC.	PROFESSIONAL DEVELOPMENT - 01/31/24 - 02/01/24, 02/02/24	257738	\$ 7,500.00	29322490-531200	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
04/12/24	ARTSNOW, INC.	PROFESSIONAL DEVELOPMENT - 12/18/23 - 12/20/24 & 02/20/24 - 02/22/24	257738	\$ 15,000.00	29322481-531200	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
04/12/24	ARTSNOW, INC.	PROFESSIONAL DEVELOPMENT - 02/20/24 - 02/22/24 & 04/01/24 - 04/03/24	257738	\$ 15,000.00	29322490-531200	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
04/12/24	ARTSNOW, INC.	PROFESSIONAL DEVELOPMENT - 02/06/24 -02/08/24 & 03/05/24 - 03/06/24	257738	\$ 15,000.00	29322494-531200	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
04/12/24	ASCENTIS CORPORATION	TIME CLOCKS AND MAINTENANCE FEE	257739	\$ 8,459.48	51925383-544500-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
04/04/24	ASHA	SPED SUPPLIES - SCHOOL BASED SPECIAL INTEREST GROUPS FOR SPEECH AND LANGUAGE PATHOLOGISTS	TN20428-73360	\$ 135.00	10012601-541000	DISTRICT OFFICE	GENERAL FUND
04/26/24	AUTO PARTS OF	CREDIT - WO# 386424 - NO CHARGE FOR JOHN DEERE BATTERY	257925	\$ (176.29)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	AUTO PARTS OF	WO# 387072 - REPLACED FUSES IN HVAC UNIT	257925	\$ 4.27	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
04/26/24	AUTO PARTS OF	WO# 388047 - REPLACED BLOWN LIGHT BULB ON V# 8100-105	257925	\$ 14.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	AUTO PARTS OF	WO# 386175-02 - OIL FOR V# 8100-63	257925	\$ 14.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	AUTO PARTS OF	WO# 387863-02 - REPLACED WIPER BLADE ON V# 8100-59	257925	\$ 23.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	AUTO PARTS OF	WO# 387860-81 - REPLACED BELT IN HVAC UNIT	257925	\$ 31.18	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/26/24	AUTO PARTS OF	WO# 388204 - MATERIAL TO REPAIR HVAC UNIT	257925	\$ 32.25	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
04/26/24	AUTO PARTS OF	WO# 386218 - MONTHLY HVAC PARTS	257925	\$ 60.88	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/26/24	AUTO PARTS OF	WO# 386424 - REPLACED BATTERY NO COST - WARRANTY	257925	\$ 176.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	AUTO PARTS OF	WO# 384758-78 - REPLACED BATTERY ON GENERATOR	257925	\$ 204.77	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/11/24	AUTO PARTS OF	WO# 387227-54 - OIL FILTERS AND OIL	TN20581-73903	\$ 226.08	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/11/24	AUTO PARTS OF	WO# 387228-85 - OIL FILTERS AND OIL	TN20581-73900	\$ 226.08	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND

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04/17/24	AUTO PARTS OF BEAUFORT	STUDENT TRANSPORTATION - WINDSHIELD WIPERS AND HOSE CLIP FOR THE BUSES	TN20668-74257	\$ 616.26	10025501-541003	DISTRICT OFFICE	GENERAL FUND
04/09/24	AUTO PARTS OF	STUDENT TRANSPORTATION - BUS FILTERS, BULBS AND , ETC	TN20506-73680	\$ 2,350.20	10025501-541003	DISTRICT OFFICE	GENERAL FUND
04/11/24	AWL PEARSON	VOCATIONAL SUPPLIES - CTE - LICENSES ADOBE INTUIT MOS	TN20550-73786	\$ 3,786.00	32811501-534500	DISTRICT OFFICE	EIA FUND
04/29/24	AWL PEARSON	SPED SUPPLIES - TESTING PROTOCOL RECORD FORMS	TN20867-75071	\$ 191.40	10012601-541000	DISTRICT OFFICE	GENERAL FUND
04/29/24	AWL PEARSON	SPED SUPPLIES - TESTING PROTOCOL RECORD FORMS	TN20903-75406	\$ 191.40	10012601-541000	DISTRICT OFFICE	GENERAL FUND
04/29/24	AWL PEARSON EDUCATION	CREDIT - HEALTH SERVICES - TESTING PROTOCOL RECORD FORMS - ORIG TXN#20903-75406	TN20903-75747	\$ (191.40)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
04/09/24	B&H PHOTO	LITERACY AND MEDIA SERVICES - POSTER MAKER PAPER	TN20515-73696	\$ 128.38	10022287-541000	HHI MIDDLE	GENERAL FUND
04/10/24	B&H PHOTO	STUDENT ACTIVITY - PHOTOGRAPHY CLUB - FILTER AND FILTER HOLDER	TN20540-73755	\$ 135.30	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	BACKGROUND INVESTIGATION BUREAU	STAFF SERVICES - BACKGROUND INVESTIGATIONS	257597	\$ 1,871.50	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
04/26/24	BAKER DISTRIBUTING CO	CREDIT - WO# 386621 - RETURNED MATERIAL	257927	\$ (154.55)	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
04/26/24	BAKER DISTRIBUTING CO	WO# 385554 - SUPPLIES NEEDED TO CLEAN ICE MACHINE	257927	\$ 68.16	10025496-541001	HHI HIGH	GENERAL FUND
04/26/24	BAKER DISTRIBUTING CO	WO# 388685 - REPLACED WATER VALVE	257927	\$ 119.98	10025487-541001	HHI MIDDLE	GENERAL FUND
04/26/24	BAKER DISTRIBUTING CO	WO# 385657 - SUPPLY TO REPLACE DOOR CLOSER	257927	\$ 183.70	10025487-541001	HHI MIDDLE	GENERAL FUND
04/09/24	BAKER DISTRIBUTING CO	WO# 389017-87 - COMPRESSOR	TN20520-73709	\$ 455.34	10025487-541001	HHI MIDDLE	GENERAL FUND
04/11/24	BAKER DISTRIBUTING CO	WO# 388852-98 - CONTROL KIT FOR ICE MACHINE	TN20581-73901	\$ 797.29	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/26/24	BALLAST SHOP	WO# 375298-97 - LED DRIVER	TN20834-74752	\$ 217.08	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/12/24	BANK OF AMERICA	MARCH 2024 PCARD TRANSACTIONS	800836	\$ 1,777,028.34	100 -2411	DISTRICT OFFICE	GENERAL FUND
04/30/24	BARNARD TIRE CO INC	WO# 390224-04 - TIRE REPAIR	TN20930-75825	\$ 151.64	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/01/24	BARNARD TIRE CO INC	WO# 388381-02 - TIRE REPAIR	TN20352-73132	\$ 354.15	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
04/11/24	BARNARD TIRE CO INC	WO# 389049-02 - TIRE REPAIR	TN20581-73902	\$ 449.27	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	BARNARD TIRE CO INC	WO# 384897 - TIRE	257928	\$ 151.64	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
04/18/24	BARNES & NOBLE	INSTRUCTIONAL SUPPLIES - BOOK	TN20684-74295	\$ 23.88	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
04/12/24	BARNES & NOBLE	INSTRUCTIONAL SUPPLIES - DUAL ENROLLMENT SUPPLIES	257742	\$ 670.60	10011401-541000-94000	DISTRICT OFFICE	GENERAL FUND
04/29/24	BARNES & NOBLE	INSTRUCTIONAL SERVICES - GIFTED AND TALENTED - CLASSROOM BOOKS	TN20857-75018	\$ 159.07	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
04/29/24	BARNES & NOBLE	GUIDANCE SERVICES - BOOKS	TN20857-75017	\$ 606.40	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
04/26/24	BATTERY CREEK HIGH	VOCATIONAL SUPPLIES - CULINARY CAREER DAY PRESENTATION	257930	\$ 401.81	39521233-541000	BEAUFORT ELEMENTARY	EIA FUND
04/23/24	BAUDVILLE INC.	GUIDANCE SERVICES - AWARD STICKERS	TN20745-74499	\$ 28.30	10021289-541000	BLUFFTON MIDDLE	GENERAL FUND
04/23/24	BAUDVILLE INC.	ADMINISTRATION - AWARD STICKERS	TN20745-74499	\$ 78.66	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/18/24	BEACH COVE RESORT	LODGING - SCASA CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN20689-74303	\$ 803.04	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/15/24	BEACHSIDE TIRE AND	WO# 372582-04 - TOWING	TN20650-74178	\$ 75.00	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/15/24	BEACHSIDE TIRE AND AUTO	WO# 387455-04 - REPLACED SERPENTINE BELT, TENSIONER, POWER STEERING WHEEL	TN20650-74180	\$ 412.29	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/15/24	BEACHSIDE TIRE AND AUTO	WO# 387455-04 - REPLACED SERPENTINE BELT, TENSIONER, POWER STEERING WHEEL	TN20650-74180	\$ 542.64	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/12/24	BEAUFORT CONSERVATION	INSTRUCTIONAL PUPIL ACTIVITY - SOIL TUNNEL PRESENTATIONS TO 1ST GRADE	257745	\$ 315.00	10019062-566000	HHI ELEMENTARY	GENERAL FUND
04/05/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS - APRIL 2024	257599	\$ 9,949.00	10025809-539900	RIGHT CHOICES	GENERAL FUND
04/05/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS - APRIL 2024	257599	\$ 9,949.00	10025883-539900	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/05/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS - APRIL 2024	257599	\$ 9,949.00	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
04/05/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS - APRIL 2024	257599	\$ 9,949.00	10025887-539900	HHI MIDDLE	GENERAL FUND
04/05/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS - APRIL 2024	257599	\$ 9,949.00	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
04/05/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS - APRIL 2024	257599	\$ 9,949.00	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
04/05/24	BEAUFORT COUNTY SHERIFF'S OFFICE	SECURITY - SCHOOL RESOURCE OFFICERS - APRIL 2024	257599	\$ 9,949.00	10025896-539900	HHI HIGH	GENERAL FUND
04/12/24	BEAUFORT COUNTY SHERIFF'S OFFICE	PUPIL SERVICE ACTIVITY - EXTRA SECURITY SOCCER - 03/12/24	257746	\$ 322.77	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/22/24	BEAUFORT GLIDDEN	WO# 389323-97 - PAINT, TRAY, FRAME	TN20723-74436	\$ 169.95	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/24/24	BEAUFORT GLIDDEN	WO# 389741-78 - PAINT	TN20773-74554	\$ 192.84	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/30/24	BEAUFORT GLIDDEN	WO# 390335-78 - TRAFFIC PAINT	TN20930-75824	\$ 314.80	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/04/24	BEAUFORT GLIDDEN	WO# 379740-98 - PAINT AND PAINT FLOOR CHIPS	TN20430-73369	\$ 556.45	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/19/24	BEAUFORT GLIDDEN	WO# 388778-80 - PAINT	TN20707-74352	\$ 875.93	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
04/26/24	BEAUFORT HIGH	STUDENT ACTIVITY - VARSITY BASEBALL GATE SPLIT 04/04/24	257932	\$ 91.70	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	BEAUFORT JASPER	MONTHLY DISBURSEMENT FOR MARCH 2024	257600	\$ 178,674.17	10011510-537100	DISTRICT OFFICE	GENERAL FUND
04/05/24	BEAUFORT JASPER	MONTHLY DISBURSEMENT FOR MARCH 2024	257600	\$ (8,446.10)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
04/05/24	BEAUFORT JASPER	CREDIT - MONTHLY DISBURSEMENT FOR MARCH	257600	\$ (1,935.00)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
04/05/24	BEAUFORT JASPER	MONTHLY DISBURSEMENT FOR MARCH 2024	257600	\$ (976.69)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
04/05/24	BEAUFORT JASPER	MONTHLY DISBURSEMENT FOR MARCH 2024	257600	\$ (3,512.40)	10026601-511500	DISTRICT OFFICE	GENERAL FUND

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04/05/24	BEAUFORT JASPER	MONTHLY DISBURSEMENT FOR MARCH 2024	257600	\$ (874.94)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
04/05/24	BEAUFORT JASPER	CREDIT - MONTHLY DISBURSEMENT FOR MARCH	257600	\$ (497.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
04/05/24	BEAUFORT JASPER	CREDIT - MONTHLY DISBURSEMENT FOR MARCH	257600	\$ (259.08)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
04/05/24	BEAUFORT JASPER	MONTHLY DISBURSEMENT FOR MARCH 2024	257600	\$ (8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
04/26/24	BEAUFORT JASPER						
04/26/24	WATER & SEWER	PROJECT #2024-044 SURETY BOND FOR EASEMENT	257933	\$ 5,000.00	51925379-532100-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
04/25/24	BEAUFORT JASPER						
04/25/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20795-74621	\$ 15.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
04/08/24	BEAUFORT JASPER						
04/08/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73554	\$ 15.00	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	BEAUFORT JASPER						
04/12/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73966	\$ 15.00	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
04/12/24	BEAUFORT JASPER						
04/12/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73967	\$ 16.56	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
04/05/24	BEAUFORT JASPER						
04/05/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20451-73435	\$ 19.12	10025497-532100	MAY RIVER HIGH	GENERAL FUND
04/12/24	BEAUFORT JASPER						
04/12/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73978	\$ 20.36	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
04/08/24	BEAUFORT JASPER						
04/08/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73569	\$ 31.00	10025498-532100	BLUFFTON HIGH	GENERAL FUND
04/25/24	BEAUFORT JASPER						
04/25/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20795-74622	\$ 31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
04/25/24	BEAUFORT JASPER						
04/25/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20795-74624	\$ 31.00	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
04/12/24	BEAUFORT JASPER						
04/12/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73975	\$ 32.16	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
04/25/24	BEAUFORT JASPER						
04/25/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20795-74628	\$ 35.50	10025483-532100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/12/24	BEAUFORT JASPER						
04/12/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73982	\$ 39.72	10025401-532100	DISTRICT OFFICE	GENERAL FUND
04/25/24	BEAUFORT JASPER						
04/25/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20795-74631	\$ 42.56	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
04/08/24	BEAUFORT JASPER						
04/08/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73560	\$ 43.78	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
04/25/24	BEAUFORT JASPER						
04/25/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20795-74635	\$ 45.16	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
04/25/24	BEAUFORT JASPER						
04/25/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20795-74626	\$ 46.11	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
04/08/24	BEAUFORT JASPER						
04/08/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73562	\$ 49.59	10025498-532100	BLUFFTON HIGH	GENERAL FUND
04/25/24	BEAUFORT JASPER						
04/25/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20795-74623	\$ 50.28	10025483-532100	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/08/24	BEAUFORT JASPER						
04/08/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73553	\$ 54.24	10025488-532100	HE MCCracken	GENERAL FUND
04/08/24	BEAUFORT JASPER						
04/08/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73571	\$ 60.05	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/12/24	BEAUFORT JASPER						
04/12/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73969	\$ 65.75	10025401-532100	DISTRICT OFFICE	GENERAL FUND
04/25/24	BEAUFORT JASPER						
04/25/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20795-74627	\$ 80.49	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
04/25/24	BEAUFORT JASPER						
04/25/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20795-74629	\$ 95.34	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
04/12/24	BEAUFORT JASPER						
04/12/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73972	\$ 95.86	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
04/12/24	BEAUFORT JASPER						
04/12/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73968	\$ 97.23	10025490-532100	BEAUFORT HIGH	GENERAL FUND
04/12/24	BEAUFORT JASPER						
04/12/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73976	\$ 106.53	10025490-532100	BEAUFORT HIGH	GENERAL FUND
04/08/24	BEAUFORT JASPER						
04/08/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73573	\$ 174.72	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
04/12/24	BEAUFORT JASPER						
04/12/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73973	\$ 196.00	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
04/08/24	BEAUFORT JASPER						
04/08/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73574	\$ 196.32	10025498-532100	BLUFFTON HIGH	GENERAL FUND
04/08/24	BEAUFORT JASPER						
04/08/24	WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73563	\$ 272.70	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND

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04/25/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20795-74630	\$ 276.21	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/25/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20795-74632	\$ 331.42	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
04/08/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73568	\$ 334.18	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
04/08/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73570	\$ 533.67	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
04/08/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73565	\$ 579.36	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73980	\$ 603.87	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
04/12/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73981	\$ 618.97	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
04/25/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20795-74625	\$ 648.02	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/08/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73575	\$ 680.19	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
04/12/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73979	\$ 800.10	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/12/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73977	\$ 801.41	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/08/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73559	\$ 848.90	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
04/08/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73555	\$ 862.45	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73984	\$ 901.34	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
04/12/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73974	\$ 961.76	10025401-532100	DISTRICT OFFICE	GENERAL FUND
04/08/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73557	\$ 1,018.70	10025488-532100	HE MCCRACKEN	GENERAL FUND
04/12/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73965	\$ 1,184.69	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
04/08/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73566	\$ 1,206.15	10025498-532100	BLUFFTON HIGH	GENERAL FUND
04/25/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20795-74634	\$ 1,293.84	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
04/08/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20483-73572	\$ 1,345.33	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
04/12/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73971	\$ 1,519.05	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
04/12/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73970	\$ 1,567.49	10025490-532100	BEAUFORT HIGH	GENERAL FUND
04/25/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20795-74633	\$ 1,735.97	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
04/25/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20795-74620	\$ 2,334.03	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
04/12/24	BEAUFORT JASPER WATER & SEWER	UTILITIES FOR MARCH 2024	TN20602-73983	\$ 3,682.00	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
04/23/24	BEAUFORT LIFESTYLE	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20724-74441	\$ 650.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/12/24	BEAUFORT MEMORIAL	EMPLOYEE'S DOT PHYSICAL	257747	\$ 80.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
04/12/24	BEAUFORT MEMORIAL	EMPLOYEES' DOT PHYSICALS, ALCOHOL SCREENINGS, ETC	257748	\$ 1,295.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
04/26/24	BEAUFORT WINLECTRIC	WO# 386821-33 - SWITCH COVERS	257934	\$ 12.50	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
04/26/24	BEAUFORT WINLECTRIC	WO# 387028-01 - SUPPLIES TO REPLACE LIGHTS IN OFFICE	257934	\$ 16.64	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	BEAUFORT WINLECTRIC	WO# 384555-92 - REPAIRED OUTLET IN MEDIA CENTER	257934	\$ 17.15	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
04/26/24	BEAUFORT WINLECTRIC	WO# 388575-52 - SWITCH BOX AND CONNECTOR STRAP	257934	\$ 31.36	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/26/24	BEAUFORT WINLECTRIC	WO# 387568-92 - A 6FI OUTLET	257934	\$ 49.51	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
04/26/24	BEAUFORT WINLECTRIC	WO# 388233-40 - FIRE BLOCKING FOAM	257934	\$ 63.93	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
04/26/24	BEAUFORT WINLECTRIC	WO# 387072-33 - REPAIRED HVAC UNIT	257934	\$ 69.06	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
04/26/24	BEAUFORT WINLECTRIC	WO# 378134-81 - REPLACED LIGHTS ON STAGE	257934	\$ 69.43	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/26/24	BEAUFORT WINLECTRIC	WO# 373950-85 - REPLACED EMERGENCY LIGHTS	257934	\$ 74.90	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	BEAUFORT WINLECTRIC	WO# 387028-01 - REPLACED INDOOR LIGHTING	257934	\$ 96.32	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	BEAUFORT WINLECTRIC	WO# 388234-40 - EMERGENCY LIGHT AND HEADLAMP	257934	\$ 112.35	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
04/26/24	BEAUFORT WINLECTRIC	WO# 383462 - FUSE	257934	\$ 181.11	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	BEAUFORT WINLECTRIC	WO# 387028-01 - LIGHT BULB	257934	\$ 222.71	10025401-541001	DISTRICT OFFICE	GENERAL FUND

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04/26/24	BEAUFORT WINLECTRIC	WO# 388234-40 - EMERGENCY EXIT SIGN	257934	\$ 249.66	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
04/11/24	BEAUFORT WINLECTRIC CO	WO# 389107-80 - COPPER CONDUCTOR CABLE, ELECTRICAL TAPE, SADDLE GRIP	TN20581-73905	\$ 407.83	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
04/09/24	BEHAVIORAL DEVELOPMENT	SPED SUPPLIES - MONTHLY WEB BASED CERTIFICATION FOR BCBA TRAINING	TN20519-73706	\$ 549.00	20316101-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	BENCHMARK	INSTRUCTIONAL SUPPLIES - TAKE HOME BOOKS	TN20434-73390	\$ 1,980.00	20111117-543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
04/03/24	BENDER	INSTRUCTIONAL SUPPLIES - STAPLERS, STAPLES, MARKERS, INDEX CARDS, ETC	TN20378-73203	\$ 966.36	20111339-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/15/24	BERKELEY	STUDENT ACTIVITY - STUDENT CELEBRATION - CARNATIONS FOR NJHS CEREMONY	TN20637-74124	\$ 85.60	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	BIG D'S ROYAL TEES	STUDENT ACTIVITY - BAND - T-SHIRTS FOR BAND TRIP TO ATLANTA	TN20417-73314	\$ 735.34	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	BIG D'S ROYAL TEES	STUDENT ACTIVITY - FIELD DAY T-SHIRTS	TN20547-73772	\$ 2,917.98	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	BIG LOTS	STUDENT ACTIVITY - CANDY FOR SOLAR ECLIPSE PROJECT	TN20449-73423	\$ 29.94	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	BLANCHARD	WO# 371830-02 - REPAIR A-BOOM	257940	\$ 5,485.08	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
04/04/24	BLICK ART MATERIAL	INSTRUCTIONAL SUPPLIES - MAT BOARD, PAINTS	TN20405-73276	\$ 111.24	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/18/24	BLICK ART MATERIAL	INSTRUCTIONAL SUPPLIES - WATERCOLOR SET	TN20690-74305	\$ 29.96	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
04/08/24	BLICK ART MATERIAL	INSTRUCTIONAL SUPPLIES - FIELD DAY SUPPLIES - PAINT	TN20479-73538	\$ 299.25	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/18/24	BLICK ART MATERIAL	INSTRUCTIONAL SUPPLIES - ART - COLOR PENCIL SETS	TN20686-74298	\$ 37.19	10011387-541000	HHI MIDDLE	GENERAL FUND
04/08/24	BLICK ART MATERIAL	INSTRUCTIONAL SUPPLIES - POTTER'S WHEEL	TN20490-73612	\$ 1,126.71	85111388-541000	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
04/18/24	BLICK ART MATERIAL	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - CLEAR SATIN GLAZE	TN20679-74284	\$ 45.58	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
04/08/24	BLICK ART MATERIAL	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - UNDERGLAZE, CLAY TOOLS, FOIL	TN20469-73501	\$ 1,663.29	21811498-541000-91113	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
04/22/24	BLICK ART MATERIAL	STUDENT ACTIVITY - ART CLUB - INSTRUCTIONAL SUPPLIES	TN20719-74403	\$ 340.79	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	BLICK ART MATERIAL	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - MARKERS, PADS	TN20568-73855	\$ 32.32	21811270-541000-91113	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/19/24	BLICK ART MATERIAL	INSTRUCTIONAL SUPPLIES - CRAYONS	TN20703-74337	\$ 1,203.54	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/10/24	BLICK ART MATERIAL	INSTRUCTIONAL SUPPLIES - PAINT BRUSHES	TN20535-73745	\$ 46.19	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
04/01/24	BLICK ART MATERIAL	INSTRUCTIONAL SUPPLIES - CLAY	TN20349-73114	\$ 500.00	82711389-541000-90003	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
04/01/24	BLICK ART MATERIAL	INSTRUCTIONAL SUPPLIES - VISUAL ARTS SUPPLIES	TN20341-73099	\$ 1,293.42	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
04/15/24	BLICK ART MATERIAL	INSTRUCTIONAL SUPPLIES - ART SUPPLIES	TN20633-74107	\$ 92.00	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
04/10/24	BLICK ART MATERIAL	IMPROVEMENT OF INSTRUCTION - PICTURE MATS	TN20521-73713	\$ 300.67	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/05/24	BLICK ART MATERIAL	STUDENT ACTIVITY - ART CLUB - INSTRUCTIONAL SUPPLIES	TN20456-73451	\$ 429.21	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/24	BLICK ART MATERIAL	STUDENT ACTIVITY - CLAY ART SUPPLIES	TN20349-73114	\$ 7.77	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	BLINDS.COM	WO# 388392-54 - BLINDS	TN20617-74026	\$ 41.77	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/12/24	BLINDS.COM	WO# 388393-54 - BLINDS	TN20617-74029	\$ 97.89	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/12/24	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES - 03/25/24 - 03/27/24	257751	\$ 600.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES 04/01/24 - 04/04/24	257941	\$ 675.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES - 03/04/24 - 03/07/24	257603	\$ 900.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES - 03/11/24 - 03/14/24	257751	\$ 1,050.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	BLUFFTON COMMUNITY SOUP KITCHEN	EXTENDED LEARNING SERVICES - 03/18/24 - 03/21/24	257751	\$ 1,050.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/11/24	BMI SYSTEMS GROUP	FISCAL SERVICES - ASSET TAGS FOR ESSER INVENTORY	TN20567-73852	\$ 875.00	21825201-541000-91500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/08/24	BOOKS BY THE BUSHEL	PARENTING AND FAMILY LITERACY - BOOKS	TN20473-73515	\$ 2,581.70	20118801-543000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	BOOM LEARNING INC	INSTRUCTIONAL SERVICE - WORLD LANGUAGE - BOOMCARD SOFTWARE	TN20811-74688	\$ 40.00	10011498-534500-95000	BLUFFTON HIGH	GENERAL FUND
04/11/24	BOTTOM LINE PRODUCT	CREDIT - STUDENT ACTIVITY - DRAMA - CLUB CAST AND CREW T-SHIRTS - ORIG TXN#20474-73520	TN20558-73828	\$ (212.90)	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	BOTTOM LINE	STUDENT ACTIVITY - DRAMA - T-SHIRTS	TN20474-73519	\$ 812.51	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	BOTTOM LINE	STUDENT ACTIVITY - DRAMA - CLUB CAST AND CREW T-SHIRTS	TN20474-73520	\$ 212.90	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	BOTTOM LINE	STUDENT ACTIVITY - DRAMA - CLUB CAST AND CREW T-SHIRTS	TN20859-75030	\$ 212.90	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	BOYS AND GIRLS CLUB OF THE LOWCOUNTRY	EXTENDED LEARNING SERVICES - FEBRUARY 2024	257604	\$ 2,796.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	BRANDME LLC	SOFTWARE LICENSES, LEARNING SYSTEM, PRIVATE SCHOOL	257754	\$ 750.00	26737001-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	BRENDA WELLS	ONLINE SUPPORT FOR TITLE I CRATE	257896	\$ 700.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	BRENDA WELLS	ONLINE SUPPORT FOR TITLE I COMPLIANCE REVIEW	257727	\$ 770.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	BRIELLE M. BING	STUDENT ACTIVITY - PROM DECOR SUPPLES	257602	\$ 4,512.50	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	BRIGHTVIEW	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2024	TN20779-74578	\$ 781.53	10025488-532310	HE MCCRACKEN	GENERAL FUND
04/23/24	BRIGHTVIEW	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - APRIL 2024	TN20727-74449	\$ 900.00	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/23/24	BRIGHTVIEW	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - APRIL 2024	TN20727-74449	\$ 1,100.00	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/23/24	BRIGHTVIEW	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - APRIL 2024	TN20727-74449	\$ 1,300.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/23/24	BRIGHTVIEW	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - APRIL 2024	TN20727-74449	\$ 1,400.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
04/25/24	BRIGHTVIEW	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2024	TN20779-74578	\$ 1,433.28	10025487-532310	HHI MIDDLE	GENERAL FUND
04/23/24	BRIGHTVIEW	GROUPS MAINTENANCE FOR ALL CONTRACTED SITES - APRIL 2024	TN20727-74449	\$ 1,575.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND

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04/23/24	BRIGHTVIEW	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - APRIL 2024	TN20727-74449	\$ 1,600.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
04/23/24	BRIGHTVIEW	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - APRIL 2024	TN20727-74449	\$ 1,633.34	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/25/24	BRIGHTVIEW	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2024	TN20779-74578	\$ 1,798.54	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
04/23/24	BRIGHTVIEW	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - APRIL 2024	TN20727-74449	\$ 1,800.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
04/23/24	BRIGHTVIEW	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - APRIL 2024	TN20727-74449	\$ 2,100.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
04/25/24	BRIGHTVIEW	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2024	TN20779-74578	\$ 2,116.85	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
04/23/24	BRIGHTVIEW	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - APRIL 2024	TN20727-74449	\$ 2,300.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
04/25/24	BRIGHTVIEW	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2024	TN20779-74578	\$ 2,453.51	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
04/23/24	BRIGHTVIEW	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - APRIL 2024	TN20727-74449	\$ 2,556.66	10025487-532311	HHI MIDDLE	GENERAL FUND
04/25/24	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2024	TN20779-74578	\$ 2,899.10	10025483-532310	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/23/24	BRIGHTVIEW	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - APRIL 2024	TN20727-74449	\$ 3,153.75	10025497-532311	MAY RIVER HIGH	GENERAL FUND
04/25/24	BRIGHTVIEW	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2024	TN20779-74578	\$ 3,528.55	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
04/23/24	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - APRIL 2024	TN20727-74449	\$ 3,749.41	10025483-532311	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/25/24	BRIGHTVIEW	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2024	TN20779-74578	\$ 4,350.04	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
04/23/24	BRIGHTVIEW	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - APRIL 2024	TN20727-74449	\$ 4,500.00	10025496-532311	HHI HIGH	GENERAL FUND
04/25/24	BRIGHTVIEW	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2024	TN20779-74578	\$ 4,786.23	10025490-532310	BEAUFORT HIGH	GENERAL FUND
04/25/24	BRIGHTVIEW	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2024	TN20779-74578	\$ 5,505.01	10025496-532310	HHI HIGH	GENERAL FUND
04/25/24	BRIGHTVIEW	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2024	TN20779-74578	\$ 5,619.23	10025497-532310	MAY RIVER HIGH	GENERAL FUND
04/25/24	BRIGHTVIEW	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2024	TN20779-74578	\$ 5,705.18	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
04/23/24	BRIGHTVIEW	GROUNDS MAINTENANCE FOR ALL CONTRACTED SITES - APRIL 2024	TN20727-74449	\$ 5,775.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
04/25/24	BRIGHTVIEW	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2024	TN20779-74578	\$ 6,330.75	10025498-532310	BLUFFTON HIGH	GENERAL FUND
04/25/24	BRIGHTVIEW	ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2024	TN20779-74578	\$ 6,724.89	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
04/12/24	BRITE IDEAS	STUDENT ACTIVITY - CLUB - T-SHIRTS	TN20603-73985	\$ 1,280.00	70703400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/24	BROWN'S	WO# 351950-54 CONCRETE	TN20707-74353	\$ 2,380.75	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/24/24	BROWN'S	WO# 351950-54 LABOR	TN20773-74555	\$ 6,457.50	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/11/24	BSN SPORTS LLC	INSTRUCTIONAL SUPPLIES - PE - HULA HOOPS	TN20573-73883	\$ 78.11	10011496-541000-96000	HHI HIGH	GENERAL FUND
04/11/24	BSN SPORTS LLC	INSTRUCTIONAL SUPPLIES - PE - LIFTING STRAPS	TN20573-73885	\$ 128.40	10011496-541000-96000	HHI HIGH	GENERAL FUND
04/11/24	BSN SPORTS LLC	INSTRUCTIONAL SUPPLIES - PE - CONES AND WHISTLES	TN20573-73874	\$ 239.07	10011496-541000-96000	HHI HIGH	GENERAL FUND
04/25/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - LACROSSE BALLS	TN20789-74599	\$ 171.20	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/25/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - BOYS SOCCER BALLS	TN20789-74601	\$ 175.48	10027190-541000	BEAUFORT HIGH	GENERAL FUND
04/25/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - LACROSSE MOUTHGUARD	TN20789-74603	\$ 237.54	10027190-541000	BEAUFORT HIGH	GENERAL FUND
04/25/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - GIRL SOCCER SOCKS, BALLS	TN20789-74598	\$ 682.66	10027190-541000	BEAUFORT HIGH	GENERAL FUND
04/25/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - VARSITY GAME BALLS	TN20789-74602	\$ 1,283.36	10027190-541000	BEAUFORT HIGH	GENERAL FUND
04/25/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - ALL SPORT SOCKS, CATCH KIT	TN20789-74600	\$ 1,709.33	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/29/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - ATHLETICS - VOLLEYBALL MACHINE	TN20866-75067	\$ 3,520.30	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
04/25/24	BSN SPORTS LLC	PUPIL SERVICE ACTIVITIES - BASEBALLS	TN20789-74605	\$ 3,958.60	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/16/24	BSN SPORTS LLC	STUDENT ACTIVITY - ATHLETICS - BREAKAWAY BASKETBALL RIM GOAL	TN20654-74197	\$ 629.16	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	BUDGET PRINT CENTER	ADMINISTRATION - ENVELOPES AND BUSINESS CARDS	TN20736-74469	\$ 223.63	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
04/03/24	BUDS AND BLOOMS	STUDENT ACTIVITY - FACULTY FUND - ASSISTANT PRINCIPAL AND DEAN OF STUDENTS APPRECIATION FLOWERS	TN20380-73206	\$ 192.42	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	BUF'S	VOCATIONAL SUPPLIES - JROTC NAME TAGS	TN20488-73597	\$ 51.36	10011597-541000	MAY RIVER HIGH	GENERAL FUND
04/25/24	BUF'S	BOARD OF EDUCATION - ENGRAVED BRONZE PLATES FOR BOARD PORTRAITS	TN20784-74587	\$ 44.94	10023101-536000	DISTRICT OFFICE	GENERAL FUND
04/26/24	BURR & FORMAN, LLP	ATTORNEY BILLING MARCH 2024	257943	\$ 45.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
04/26/24	BURR & FORMAN, LLP	ATTORNEY BILLING MARCH 2024	257943	\$ 90.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
04/26/24	BURR & FORMAN, LLP	ATTORNEY BILLING MARCH 2024	257943	\$ 405.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
04/26/24	BURR & FORMAN, LLP	ATTORNEY BILLING MARCH 2024	257943	\$ 450.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
04/26/24	BURR & FORMAN, LLP	ATTORNEY BILLING JANUARY 2024	257943	\$ 720.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
04/26/24	BURR & FORMAN, LLP	ATTORNEY BILLING MARCH 2024	257943	\$ 1,710.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
04/26/24	BURR & FORMAN, LLP	ATTORNEY BILLING JANUARY 2024	257943	\$ 5,715.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
04/26/24	C E BOURNE AND CO	RFQ 23-009 - CONSTRUCTION SERVICES	257945	\$ 1,560.00	10025452-532300-50017	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/26/24	C E BOURNE AND CO	RFQ 23-009 - CONSTRUCTION SERVICES	257945	\$ 1,890.00	10025439-532300-50017	ST. HELENA ELEMENTARY	GENERAL FUND
04/26/24	C E BOURNE AND CO	RFQ 23-009 - CONSTRUCTION SERVICES	257945	\$ 3,375.00	10025489-532300-50017	BLUFFTON MIDDLE	GENERAL FUND
04/12/24	C E BOURNE AND CO	RFQ 23-009 - CONSTRUCTION SERVICES	257757	\$ 6,180.00	10025481-532300-50017	LADY'S ISLAND MIDDLE	GENERAL FUND
04/02/24	CALHOUN BATTERY	ADMINISTRATION - MOTOROLLA WALKIE BATTERIES	TN20368-73161	\$ 264.50	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/12/24	CALHOUN BATTERY	ADMINISTRATION - REPLACEMENT BATTERIES FOR HANDHELD RADIOS	TN20601-73963	\$ 332.56	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
04/12/24	CANON SOLUTIONS	LITERACY AND MEDIA SERVICES POSTER PRINTER CARTRIDGE	TN20608-74005	\$ 120.04	10022296-541000	HHI HIGH	GENERAL FUND
04/15/24	CANON SOLUTIONS	LITERACY AND MEDIA SERVICES CALIBRATION PAPER	TN20643-74145	\$ 84.06	10022296-541000	HHI HIGH	GENERAL FUND
04/30/24	CAPITAL ELEC BLUFFTON	WO# 382715- 98 CONTACTORS	TN20930-75821	\$ 568.68	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/25/24	CAPITAL ELEC BLUFFTON	WO# 388508-04 FUSES	TN20804-74665	\$ 889.38	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/26/24	CAPITAL LIGHTING &	WO# 376863-17 - REPLACED LIGHT BULB IN FREEZER	257946	\$ 23.50	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/05/24	CAPITAL LIGHTING &	WO# 371691-87 - REPAIRED INDOOR LIGHTING	257610	\$ 32.73	10025487-541001	HHI MIDDLE	GENERAL FUND
04/26/24	CAPITAL LIGHTING &	WO# 373089-60 - REPLACED EXIT SIGN	257946	\$ 90.81	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/26/24	CAPITAL LIGHTING &	WO# 387600-96 - SUPPLIES TO REPAIR OUTLET	257946	\$ 124.62	10025496-541001	HHI HIGH	GENERAL FUND

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04/26/24	CAPITAL LIGHTING &	WO# 386216-78 - SUPPLIES TO REPAIR OUTLETS	257946	\$ 213.39	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/10/24	CAPITAL WASTE	CONTRACTUAL AGREEMENT - TRASH REMOVAL	TN20549-73777	\$ 52.50	10025405-532900	KING STREET	GENERAL FUND
04/08/24	CAPITOL COFFEE	DISTRICT COFFEE SERVICE	TN20483-73567	\$ 48.82	10022101-569911	DISTRICT OFFICE	GENERAL FUND
04/08/24	CAPITOL COFFEE	DISTRICT COFFEE SERVICE	TN20483-73567	\$ 48.82	10025201-569911	DISTRICT OFFICE	GENERAL FUND
04/08/24	CAPITOL COFFEE	DISTRICT COFFEE SERVICE	TN20483-73567	\$ 48.82	10025401-569911	DISTRICT OFFICE	GENERAL FUND
04/08/24	CAPITOL COFFEE	DISTRICT COFFEE SERVICE	TN20483-73567	\$ 48.82	10026401-569911	DISTRICT OFFICE	GENERAL FUND
04/08/24	CAPITOL COFFEE	DISTRICT COFFEE SERVICE	TN20483-73567	\$ 48.80	10026601-569911	DISTRICT OFFICE	GENERAL FUND
04/24/24	CAREERLEARNING	STAFF SERVICES - WEBINAR- LEGAL	TN20751-74511	\$ 164.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
04/24/24	CAREERLEARNING	STAFF SERVICES - WEBINAR-LEGAL	TN20751-74510	\$ 174.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
04/24/24	CAREERLEARNING	STAFF SERVICES - EDUCATION WEBINAR-LEGAL	TN20751-74513	\$ 218.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
04/26/24	CAROLINA ADVANCED	FIREWALL CONFIGURATION	257947	\$ 18,181.44	10026601-539500	DISTRICT OFFICE	GENERAL FUND
04/03/24	CAROLINA BIOLOGICAL	INSTRUCTIONAL SUPPLIES - OWL PELLETS	TN20385-73215	\$ 368.08	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
04/12/24	CAROLINA BIOLOGICAL	INSTRUCTIONAL PUPIL ACTIVITY - CAROLINA BIO - KINDER SCIENCE - LIVING ANIMALS, TA	257759	\$ 340.00	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/12/24	CAROLINA BIOLOGICAL	INSTRUCTIONAL PUPIL ACTIVITY - CAROLINA BIO - KINDER SCIENCE - LIVING ANIMALS, TA	257759	\$ 392.33	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/24/24	CAROLINA CARPET	CLEAN CARPET IN DESC HR OFFICE	TN20752-74515	\$ 200.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
04/26/24	CAROLINA FLORAL DESIGN	STUDENT ACTIVITY - GUIDANCE SERVICES - SENIORS GRADUATION CEREMONY CARNATIONS	TN20820-74708	\$ 280.88	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	CAROLINA GLASS LLC	WO# 383761-52 - REPLACED GLASS AND LABOR	TN20723-74427	\$ 83.56	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/22/24	CAROLINA GLASS LLC	WO# 383761-52 - REPLACED GLASS AND LABOR	TN20723-74427	\$ 195.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/17/24	CAROLINA GLASS LLC	WO# 388253-39 - REPLACED GLASS & LABOR	TN20677-74277	\$ 195.00	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
04/17/24	CAROLINA GLASS LLC	WO# 388253-39 - REPLACED GLASS & LABOR	TN20677-74277	\$ 243.45	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
04/17/24	CAROLINA GLASS LLC	WO# 376355-94 - INSTALLED GLASS, LABOR	TN20677-74281	\$ 642.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
04/03/24	CAROLINA GLASS LLC	WO# 8374091-39 - INSTALLED GLASS, LABOR	TN20400-73258	\$ 780.00	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
04/03/24	CAROLINA GLASS LLC	WO# 8374091-39 - INSTALLED GLASS, LABOR	TN20400-73258	\$ 963.00	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
04/15/24	CAROLINA GLASS LLC	STUDENT TRANSPORTATION - REPAIR THE GLASS ON 8190-21	TN20629-74071	\$ 121.65	10025501-532304	DISTRICT OFFICE	GENERAL FUND
04/29/24	CAROLINA	STUDENT TRANSPORTATION - BUS SWITCH SOLENOID BATTERIES	TN20845-74805	\$ 265.94	10025501-541003	DISTRICT OFFICE	GENERAL FUND
04/19/24	CAROLINA	STUDENT TRANSPORTATION - VALVES & SENSORS FOR THE BUSES	TN20696-74320	\$ 1,097.84	10025501-541003	DISTRICT OFFICE	GENERAL FUND
04/29/24	CAROLINA	STUDENT TRANSPORTATION - ANNUAL CHANGE OF BUS FILTERS	TN20845-74804	\$ 9,612.49	10025501-541003	DISTRICT OFFICE	GENERAL FUND
04/16/24	CAROLINA TRANSIT	ATHLETIC PLAYOFF TRANSPORTATION	TN20661-74242	\$ 2,161.95	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
04/30/24	CAROLINA TRANSIT	ATHLETIC PLAYOFF TRANSPORTATION	TN20926-75810	\$ 2,264.90	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
04/09/24	CAROLINA TRANSIT	TRACK TEAM TRANSPORTATION TO SENECA, SC	TN20507-73681	\$ 2,470.80	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/18/24	CAROWINDS	STUDENT ACTIVITY - BAND - ADMISSION FOR FESTIVAL OF MUSIC	TN20685-74297	\$ 1,989.00	70792100-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	CASEY TUMLIN SPEECH AND LANGUAGE	SPED SERVICES - SCHOOL SPEECH AND LANGUAGE PATHOLOGIST 02/20/24 - 03/01/24	257611	\$ 3,660.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
04/12/24	CASEY TUMLIN SPEECH AND LANGUAGE	SPED SERVICES - SCHOOL SPEECH AND LANGUAGE PATHOLOGIST 03/04/24 - 03/15/24	257760	\$ 4,785.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
04/01/24	CDW GOVT	CISCO DUO LICENSE	TN20344-73104	\$ 1,190.64	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
04/29/24	CELEBRATION YARD	STUDENT ACTIVITY - FACULTY FUND - TEACHER APPRECIATION SIGNS	TN20843-74791	\$ 87.55	70525200-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	CELEBRATION YARD CARDS	STUDENT ACTIVITY - FACULTY FUND - FACULTY - TEACHER APPRECIATION SIGNS	TN20843-74791	\$ 87.55	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/17/24	CENTER FOR THE COLLABORATIVE	INSTRUCTIONAL SUPPLIES - BOOKS	TN20669-74262	\$ 1,460.16	10011283-543000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/05/24	CENTER FOR THE COLLABORATIVE	SIPPS PROFESSIONAL DEVELOPMENT 03/06/24	257613	\$ 600.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	CENTER FOR THE COLLABORATIVE	SIPPS PROFESSIONAL DEVELOPMENT 03/12/24 - 03/14/24	257761	\$ 7,800.00	21822401-531200-91140	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/22/24	CES CITY ELECTRIC	WO# 384971-80 - CONTACTOR	TN20723-74422	\$ 379.85	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
04/01/24	CES CITY ELECTRIC	WO# 386132-33 - CONTACTOR	TN20352-73123	\$ 436.92	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
04/01/24	CES CITY ELECTRIC	WO# 385908-94 - CONTACTOR	TN20352-73131	\$ 1,102.10	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
04/05/24	CHARLES PERRY	RFP 22-004 - CONSTRUCTION SERVICES	257614	\$ 977.42	21825338-549000-91200	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/05/24	CHARLES PERRY	RFP 22-004 - CONSTRUCTION SERVICES	257614	\$ 977.42	21825344-549000-91200	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/05/24	CHARLES PERRY	RFP 22-004 - CONSTRUCTION SERVICES	257614	\$ 977.42	21825354-549000-91200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/05/24	CHARLES PERRY	RFP 22-004 - CONSTRUCTION SERVICES	257614	\$ 977.42	21825363-549000-91200	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/05/24	CHARLES PERRY	RFP 22-004 - CONSTRUCTION SERVICES	257614	\$ 977.42	21825376-549000-91200	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/05/24	CHARLES PERRY	RFP 22-004 - CONSTRUCTION SERVICES	257614	\$ 977.42	21825381-549000-91200	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
04/05/24	CHARLES PERRY	RFP 22-004 - CONSTRUCTION SERVICES	257614	\$ 977.42	21825390-549000-91200	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
04/05/24	CHARLES PERRY	RFP 22-004 - CONSTRUCTION SERVICES	257614	\$ 977.42	21825394-549000-91200	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
04/05/24	CHARLES PERRY	RFP 22-004 - CONSTRUCTION SERVICES	257614	\$ 977.42	21825396-549000-91200	HHI HIGH	SPECIAL REVENUE - FEDERAL
04/05/24	CHARLES PERRY	RFP 22-004 - CONSTRUCTION SERVICES	257614	\$ 8,551.63	21825385-549000-91300	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
04/05/24	CHARLES PERRY	RFP 22-004 - CONSTRUCTION SERVICES	257614	\$ 19,490.15	21825339-549000-91300	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/05/24	CHARLES PERRY	RFP 22-004 - CONSTRUCTION SERVICES	257614	\$ 537,612.13	51925394-554500-52005	WHALE BRANCH EC HIGH	CAPITAL FUND
04/15/24	CHARLESTON AIRPORT	CREDIT - LODGING - DECA - CHARLESTON, SC - ORIG TXN#19034-68010	TN20633-74105	\$ (373.72)	10022490-533202	BEAUFORT HIGH	GENERAL FUND
04/29/24	EMBASSY	LODGING - I LUV U GUYS CONFERENCE - CHARLESTON, SC - 04/11/24 - 04/12/24	TN20861-75041	\$ 150.38	10022497-533202	MAY RIVER HIGH	GENERAL FUND

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04/15/24	CHARLESTON AIRPORT EMBASSY	LODGING - I LUV U GUYS CONFERENCE - CHARLESTON, SC - 04/11/24 - 04/12/24	TN20622-74052	\$ 320.30	10023301-533202	DISTRICT OFFICE	GENERAL FUND
04/26/24	CHEMGARD INC	IFB#23-003 COOLING TOWER SERVICES FOR APRIL	257948	\$ 774.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
04/22/24	CHEMSEARCH	WO# 388646-02 - LIQUID DRAIN OPENER, WASP AEROSOL	TN20723-74421	\$ 533.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/22/24	CHEMSEARCH	WO# 388646-02 - WASP AEROSOL SPRAY	TN20723-74426	\$ 950.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/24	CHIC FIL A	STUDENT ACTIVITY - ROTC - CADETS BREAKFAST	TN20633-74106	\$ 56.31	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	CHIC FIL A	PARENTING AND FAMILY LITERACY - SANDWICHES AND COFFEE FOR MLP CHAT MORNING MEETING	TN20844-74796	\$ 376.38	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/08/24	CHIC FIL A	LUNCH FOR CLOSED ADMIN MEETING IN SUPT OFFICE	TN20471-73512	\$ 49.71	10026401-539911	DISTRICT OFFICE	GENERAL FUND
04/08/24	CHIC FIL A	STUDENT ACTIVITY - FACULTY FUND - APPRECIATION - PARAPROFESSIONALS 04/05/24	TN20492-73618	\$ 38.28	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	CHIC FIL A	STUDENT ACTIVITY - FACULTY FUND - STAFF APPRECIATION	TN20576-73891	\$ 597.32	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	CHIC FIL A	STUDENT ACTIVITY - SOCCER - TEAM PREGAME MEAL	TN20560-73837	\$ 217.56	70944500-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	CHIC FIL A	STUDENT ACTIVITY - FACULTY FUND - PARAPROFESSIONALS APPRECIATION - MEALS	TN20437-73398	\$ 69.77	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	CHIC FIL A	STUDENT ACTIVITY - FACULTY FUND - ASSISTANT PRINICPAL APPRECIATION LUNCH	TN20436-73396	\$ 68.83	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	CHIC FIL A	STUDENT ACTIVITY - STUDENT DEBATE TEAM LUNCHES	TN20490-73615	\$ 40.90	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	CHIC FIL A	STUDENT ACTIVITY - 5TH GRADE REACH HIGH HONORS / TEACHER APPRECIATION - 04/04/2024	TN20493-73631	\$ 908.84	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	CHIC FIL A	STUDENT ACTIVITY - STUDENT OF THE MONTH LUNCHES	TN20826-74731	\$ 616.71	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	CHICKEN SALAD CHICK	LUNCH - INDUCTION TEACHERS MEETING - 04/9/24	TN20555-73824	\$ 2,862.00	10026401-539911	DISTRICT OFFICE	GENERAL FUND
04/26/24	CHILDRENS MUSUEM OF THE LOWCOUNTRY	STUDENT ACTIVITY - FIELD TRIP	TN20816-74703	\$ 125.00	70522300-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	CHRISTOPHER ALAN	STUDENT ACTIVITY - DJ SERVICES FOR PROM	257775	\$ 1,350.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	CHRISTOPHER DANIEL	ATHLETIC TRAINING SERVICES FOR WBECHS SCR - 03/04/24	257942	\$ 175.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
04/05/24	CHRISTOPHER PAUL	STUDENT ACTIVITY - DJ FOR BLACK HISTORY ASSEMBLY - 02/29/24	257598	\$ 150.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 03/25/24 - 03/27/24	257765	\$ 675.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 03/18/24	257615	\$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	CHURCH OF THE HARVEST APOSTOLIC	EXTENDED LEARNING SERVICES 04/01/24 - 04/04/24	257951	\$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/30/24	CINNABON	STUDENT ACTIVITY - STAFF APPRECIATION - CINNABON ROLLS AND COFFEE	TN20922-75803	\$ 1,482.43	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	CITY ELECTRIC SUPPLY	WO# 386611-92 - PLUG	257953	\$ 32.08	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
04/26/24	CITY ELECTRIC SUPPLY	WO# 387608 - FUSE REDUCING KIT	257953	\$ 67.45	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	CITY ELECTRIC SUPPLY	WO# 387600-96 - REPAIRED HOLE IN ELECTRICAL OUTLET	257952	\$ 129.01	10025496-541001	HHI HIGH	GENERAL FUND
04/26/24	CITY ELECTRIC SUPPLY	WO# 387608 - REPLACING FUSE AND LG SYSTEM	257953	\$ 134.89	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/29/24	CLASS SOLVER	ADMINISTRATION - CLASS PLACEMENT SOFTWARE	TN20851-74994	\$ 705.00	10023334-534500	COOSA ELEMENTARY	GENERAL FUND
04/12/24	CLUB CAR OF HILTON HEAD	STUDENT ACTIVITY - ATHLETICS - DEPOSIT CARRYALL CART	TN20596-73948	\$ 1,000.00	70834330-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	CLUB CAR OF HILTON	STUDENT ACTIVITY - ATHLETICS - CARRYALL CART	TN20861-75036	\$ 10,039.37	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	CLUB CAR OF HILTON	STUDENT ACTIVITY - ATHLETICS - CARRYALL CART	TN20861-75037	\$ 10,212.74	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/24	CLUB CAR OF HILTON	STUDENT ACTIVITY - ATHLETIC - GOLF CART REPAIR	TN20329-73066	\$ 826.38	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/16/24	COACHLIGHT TOURS	TRANSPORTATION - ATHLETICS - STUDENTS PLAYOFF	TN20654-74199	\$ 1,975.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
04/12/24	COACHLIGHT TOURS	TRANSPORTATION - STUDENT FIELD TRIP	257766	\$ 2,500.00	10011497-566000-99000	MAY RIVER HIGH	GENERAL FUND
04/05/24	COACHLIGHT TOURS	TRANSPORTATION - STUDENT FIELD TRIP	257617	\$ 1,800.00	10022101-566000-17000	DISTRICT OFFICE	GENERAL FUND
04/01/24	COASTAL DISCOVERY	ADMISSION - IN HOUSE - STUDENT FIELD TRIP	TN20342-73102	\$ 500.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRANSPORTATION - STUDENT FIELD TRIP	257618	\$ 1,050.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
04/05/24	COASTAL SECURITY	SECURITY - OFFICERS - 03/18/24 - 03/24/24	257619	\$ 6.93	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	COASTAL SECURITY	SECURITY - OFFICERS - 04/04/24 - 04/14/24	257954	\$ 11.88	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	COASTAL SECURITY	SECURITY - OFFICERS - 04/04/24 - 04/14/24	257954	\$ 15.84	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	COASTAL SECURITY	SECURITY - OFFICERS - 04/04/24 - 04/14/24	257954	\$ 16.34	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	COASTAL SECURITY	SECURITY - OFFICERS - 04/04/24 - 04/14/24	257954	\$ 26.24	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	COASTAL SECURITY	SECURITY - OFFICERS - 04/04/24 - 04/14/24	257954	\$ 32.18	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
04/26/24	COASTAL SECURITY	SECURITY - OFFICERS - 04/04/24 - 04/14/24	257954	\$ 52.47	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
04/05/24	COASTAL SECURITY	SECURITY - OFFICERS - 03/18/24 - 03/24/24	257619	\$ 56.93	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
04/26/24	COASTAL SECURITY	SECURITY - OFFICERS - 04/04/24 - 04/14/24	257954	\$ 76.23	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
04/26/24	COASTAL SECURITY	SECURITY - OFFICERS - 04/04/24 - 04/14/24	257954	\$ 78.71	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
04/26/24	COASTAL SECURITY	SECURITY - OFFICERS - 04/04/24 - 04/14/24	257954	\$ 80.19	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
04/26/24	COASTAL SECURITY	SECURITY - OFFICERS - 04/04/24 - 04/14/24	257954	\$ 82.67	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/05/24	COASTAL SECURITY	SECURITY - OFFICERS - 03/18/24 - 03/24/24	257619	\$ 83.16	10025834-539900	COOSA ELEMENTARY	GENERAL FUND
04/26/24	COASTAL SECURITY	SECURITY - OFFICERS - 04/04/24 - 04/14/24	257954	\$ 96.53	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/26/24	COASTAL SECURITY	SECURITY - OFFICERS - 04/04/24 - 04/14/24	257954	\$ 99.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
04/05/24	COASTAL SECURITY	SECURITY - OFFICERS - 03/18/24 - 03/24/24	257619	\$ 100.98	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND

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04/05/24	COASTAL SECURITY	SECURITY - OFFICERS - 03/18/24 - 03/24/24	257619	\$ 3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
04/26/24	COASTAL SECURITY	SECURITY - OFFICERS - 04/04/24 - 04/14/24	257954	\$ 3,160.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
04/12/24	COASTAL SECURITY	HILTON HEAD AND BLUFFTON MIDDLE CAMPUS TRAFFIC CONTROL	257767	\$ 6,783.00	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
04/11/24	COLEMAN	FOOD SERVICES - COOLERS FOR AFTERSCHOOL AND SUMMER PROGRAM SITES	TN20574-73887	\$ 3,369.86	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
04/29/24	COLLEGEBOARD	INSTRUCTIONAL SERVICES - VIRTUAL ONLINE TRAINING AP CAPSTONE	TN20849-74974	\$ 1,075.00	10011490-531200	BEAUFORT HIGH	GENERAL FUND
04/26/24	COLUMBIA FLAG & SIGN	INSTRUCTIONAL SUPPLIES - SC & AMERICAN FLAGS	TN20811-74685	\$ 218.30	10011498-541000	BLUFFTON HIGH	GENERAL FUND
04/15/24	COMFORT INN	LODGING - STUDENTS COMPETITION	TN20631-74082	\$ 180.19	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
04/15/24	COMFORT INN	LODGING - STUDENTS COMPETITION	TN20631-74089	\$ 180.19	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
04/15/24	COMFORT INN	LODGING - STUDENTS COMPETITION	TN20631-74079	\$ 180.19	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/15/24	COMFORT INN	LODGING - STUDENTS COMPETITION	TN20631-74081	\$ 180.19	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/15/24	COMFORT INN	LODGING - STUDENTS COMPETITION	TN20631-74083	\$ 180.19	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/15/24	COMFORT INN	LODGING - STUDENTS COMPETITION	TN20631-74084	\$ 180.19	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/15/24	COMFORT INN	LODGING - STUDENTS COMPETITION	TN20631-74086	\$ 180.19	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/15/24	COMFORT INN	LODGING - STUDENTS COMPETITION	TN20631-74087	\$ 180.19	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/15/24	COMFORT INN	LODGING - STUDENTS COMPETITION	TN20631-74090	\$ 180.19	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/15/24	COMFORT INN	LODGING - STUDENTS COMPETITION	TN20631-74091	\$ 180.19	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/15/24	COMFORT INN	LODGING - STUDENTS COMPETITION	TN20631-74093	\$ 180.19	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/15/24	COMFORT INN	LODGING - STUDENTS COMPETITION	TN20631-74094	\$ 180.19	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/15/24	COMFORT INN	LODGING - STUDENTS COMPETITION	TN20631-74095	\$ 180.19	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/15/24	COMFORT INN	LODGING - STUDENTS COMPETITION	TN20631-74096	\$ 180.19	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/26/24	COMFORT SUITES	LODGING - 2024 SE SCHOOL OF BEHAVIORAL HEALTH CONFERENCE - MYRTLE BEACH, SC - 04/24/24 - 04/26/24	TN20814-74700	\$ 234.34	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/22/24	COMPLIANCE SIGNS.CO	WO# 389775-20 - FIRE ALARM CONTROL PANEL SIGNS	TN20723-74425	\$ 36.33	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/05/24	COMPLIANCE SIGNS.CO	WO# 388646-02 - FIRE EXTINGUISHERS STICKERS	TN20462-73472	\$ 284.46	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/08/24	CONJUGUEMOS	INSTRUCTIONAL SERVICES - WORLD LANGUAGE - SOFTWARE SUBSCRIPTION	TN20469-73507	\$ 55.00	10011498-534500-95000	BLUFFTON HIGH	GENERAL FUND
04/26/24	COOK AND BOARDMAN	WO# 383977-10 - TEMPERED GLASS DOOR, BOLTS AND HINGES	257955	\$ 629.16	10025410-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	COOK OUT BEAUFORT	STUDENT ACTIVITY - LUNCH FOR CHAPTER CHALLENGE STUDENTS	TN20825-74730	\$ 118.13	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	MARRIOTT	LODGING - 2024 SE SCHOOL OF BEHAVIORAL HEALTH CONFERENCE - MYRTLE BEACH, SC - 04/24/24 - 04/26/24	TN20867-75069	\$ 293.80	10011409-533202	RIGHT CHOICES	GENERAL FUND
04/29/24	COURTYARD BY MARRIOTT	LODGING - 2024 SE SCHOOL OF BEHAVIORAL HEALTH CONFERENCE - MYRTLE BEACH, SC - 04/24/24 - 04/26/24	TN20861-75038	\$ 293.80	10022497-533202	MAY RIVER HIGH	GENERAL FUND
04/05/24	CRD OF HILTON HEAD	WO# 377518-60 - RECREATION EQUIP	257623	\$ 2,897.46	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/11/24	CREDENTIAL NURSE AIDE	VOCATIONAL SUPPLIES - CTE NURSE AID VOUCHERS	TN20550-73780	\$ 1,120.00	32811501-541000	DISTRICT OFFICE	EIA FUND
04/03/24	CREGGER COMPANY INC	WO# 386281-04 - TAPE	TN20400-73256	\$ 11.56	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/26/24	CREGGER COMPANY INC	WO# 386281-04 - MONTHLY SOB STOCK FOR FEBRUARY	257958	\$ 11.56	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/03/24	CREGGER COMPANY INC	WO# 388212-70 - LED LIGHT BULBS	TN20400-73261	\$ 44.94	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	CREGGER COMPANY INC	WO# 388212-70 - REPAIRED INDOOR LIGHTING	257957	\$ 44.94	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	CREGGER COMPANY INC	WO# 389317-96 - SMOKE DETECTORS	TN20834-74750	\$ 46.47	10025496-541001	HHI HIGH	GENERAL FUND
04/03/24	CREGGER COMPANY INC	WO# 386407-98 - LED LIGHTS	TN20400-73260	\$ 105.47	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/26/24	CREGGER COMPANY INC	WO# 386407-98 - REPAIRED LIGHTS AT CONCESSION STAND	257958	\$ 105.47	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/26/24	CREGGER COMPANY INC	WO# 371562-70 - LED LIGHTS	TN20834-74753	\$ 112.35	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	CREGGER COMPANY INC	WO# 382715-98 - PVC J-BOX, ADAPTER, LOCKNUTS, WIRES, CABLE TIES	TN20834-74756	\$ 134.24	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/12/24	CREGGER COMPANY INC	WO# 389093-15 - COPPER COUPLINGS	TN20617-74030	\$ 138.79	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
04/15/24	CREGGER COMPANY INC	WO# 388391-62 - COOPER ELECTRIC PART, MC WIRE	TN20650-74170	\$ 209.70	10025462-541001	HHI ELEMENTARY	GENERAL FUND
04/12/24	CREGGER COMPANY INC	WO# 388300-40 - TOILET BOWL, TOILET SEAT, VALVES, WAX SEAL, CLOSET BOLT SET	TN20617-74027	\$ 277.48	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
04/15/24	CREGGER COMPANY INC	WO# 386216-78 - WIRE AND BLACK TAPE	TN20650-74175	\$ 636.44	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/08/24	CREGGER COMPANY INC	WO# 387628-98 - WATER HEATER	TN20497-73652	\$ 3,596.08	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/12/24	CREGGER COMPANY INC	WO# 388646-02 - HALCO LIGHTING	TN20617-74032	\$ 4,994.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/10/24	CRISIS PREVENTION	STAFF SERVICES - CPI NON-VIOLENT WORKBOOKS 3RD EDITION	TN20546-73769	\$ 6,203.86	10026401-542000	DISTRICT OFFICE	GENERAL FUND
04/29/24	CROWN AWARDS INC	STUDENT ACTIVITY - GUIDANCE SERVICES - TOP TEN STUDENT PINS	TN20840-74784	\$ 38.41	70981307-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/24	CULLIGAN OF LOW	MONTHLY RENTAL EQUIPMENT/WATER BOTTLE	TN20695-74319	\$ 18.33	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
04/11/24	CULLIGAN OF LOW	MONTHLY RENTAL EQUIPMENT/WATER BOTTLE	TN20550-73788	\$ 18.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
04/11/24	CULLIGAN OF LOW	MONTHLY RENTAL EQUIPMENT/WATER BOTTLE	TN20550-73788	\$ 49.45	10022101-539900	DISTRICT OFFICE	GENERAL FUND
04/19/24	CULLIGAN OF LOW	MONTHLY RENTAL EQUIPMENT/WATER BOTTLE	TN20695-74319	\$ 49.62	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
04/12/24	CULLIGAN OF LOW	MONTHLY RENTAL EQUIPMENT/WATER BOTTLE	257771	\$ 46.55	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/25/24	CULLIGAN OF LOW	MONTHLY RENTAL EQUIPMENT/WATER BOTTLE	TN20782-74584	\$ 17.01	10026401-549000	DISTRICT OFFICE	GENERAL FUND
04/05/24	CULLIGAN OF LOW	MONTHLY RENTAL EQUIPMENT/WATER BOTTLE	TN20454-73441	\$ 41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
04/12/24	CUMMINS INC	WO# 353140-62 - REPLACED FUEL FILTERS-CLEAN FUEL-TANK	257772	\$ 57.54	10025462-541001	HHI ELEMENTARY	GENERAL FUND
04/12/24	CUMMINS INC	WO# 240927-72 - HOUSING LAMP/CAP-RAIN	257772	\$ 64.42	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/12/24	CUMMINS INC	WO# 353140-62 - REPLACED FUEL FILTERS-CLEAN FUEL-TANK	257772	\$ 1,079.31	10025462-532301	HHI ELEMENTARY	GENERAL FUND
04/09/24	CURIO HOTELS	LODGING - NSBA ANNUAL CONVENTION - NEW ORLEANS, LA - 04/05/24 - 04/07/24	TN20504-73676	\$ 306.14	10023101-533203-00009	DISTRICT OFFICE	GENERAL FUND
04/10/24	CURIO HOTELS	LODGING - NSBA ANNUAL CONVENTION - NEW ORLEANS, LA - 04/05/24 - 04/07/24	TN20527-73724	\$ 616.00	10023101-533203-00001	DISTRICT OFFICE	GENERAL FUND

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04/30/24	CURRENT EDGE	WO# 388198-98 - LABOR SERVICE CALL - GENERATOR REPAIR	TN20930-75822	\$ 640.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
04/10/24	CURRY PRINTING	INSTRUCTIONAL SERVICES - REPORT CARD ENVELOPES	TN20529-73728	\$ 492.24	10011262-536000	HHI ELEMENTARY	GENERAL FUND
04/04/24	CURRY PRINTING	STUDENT ACTIVITY - GUIDANCE SERVICES - BUSINESS CARDS	TN20422-73332	\$ 61.53	70961307-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	CUSTOM CLEAN CAR	V#8100-100 - CAR WASH	257960	\$ 18.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	CUSTOM CLEAN CAR	V#8100-100 - CAR WASH	257960	\$ 18.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	CUSTOM CLEAN CAR	V#8100-33 - CAR WASH	257960	\$ 20.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/08/24	CUSTOM INK	STUDENT ACTIVITY - HATS FOR TEACHER APPRECIATION WEEK	TN20481-73548	\$ 3,204.86	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	CUSTOM OUTFITTERS	STUDENT ACTIVITY - ATHLETICS - EMBROIDERY	TN20800-74645	\$ 100.05	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	CUSTOMINK LLC	STUDENT ACTIVITY - BAND PERFORMANCE POLOS	TN20601-73962	\$ 1,612.70	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	DANCEWEAR	INSTRUCTIONAL SUPPLIES - DANCE COSTUMES, UNIFORMS	TN20849-74984	\$ 1,645.98	10011490-541000-91700	BEAUFORT HIGH	GENERAL FUND
04/26/24	DANIELLE SMALLS	PROFESSIONAL DEVELOPMENT - 02/17/24	258056	\$ 1,200.00	21818801-531200-91147	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/29/24	DATA PUBLISHING	HARGRAY PHONE BOOK LISTINGS - APRIL 2024	TN20860-75033	\$ 92.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/12/24	DAUFUSKIE ISLAND UTILITY COMPANY	QUARTERLY CHARGE FOR UTILITIES FROM 01/02/24 - 04/01/24	257774	\$ 1,162.45	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/04/24	DAYTON HOUSE RESORT	LODGING - 2024 SOUTHERN BEHAVIORAL CONFERENCE - MYRTLE BEACH, SC - 04/24/24 - 04/26/24	TN20426-73354	\$ 246.34	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/29/24	DAYTON HOUSE RESORT	CREDIT - LODGING - 2024 SOUTHERN BEHAVIORAL CONFERENCE - MYRTLE BEACH, SC - 04/24/24 - 04/26/24 - ORIG TXN#20426-73354	TN20865-75062	\$ (123.17)	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/29/24	DAYTONA TROPHY, INC.	STUDENT ACTIVITY - TROPHIES AND AWARDS FOR 2ND ANNUAL AUTO CLUB CAR SHOW	TN20861-75040	\$ 568.71	70973025-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	DEBORAH L. LARSON	SPED SERVICES - SCHOOL OCCUPATIONAL THERAPY - 03/25/24 - 04/05/24	257828	\$ 1,200.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
04/05/24	DEBORAH L. LARSON	SPED SERVICES - SCHOOL OCCUPATIONAL THERAPY - 03/12/24 - 03/20/24	257654	\$ 1,650.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
04/11/24	DECA INC.	STUDENT ACTIVITY - DECA - ICDC CONFERENCE ENTERTAINMENT TICKETS	TN20553-73810	\$ 125.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	DECA INC.	STUDENT ACTIVITY - DECA - ICDC CONFERENCE ENTERTAINMENT TICKETS	TN20553-73811	\$ 2,625.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	DECA INC.	STUDENT ACTIVITY - DECA - ICDC CONFERENCE ENTERTAINMENT TICKETS	TN20553-73815	\$ 3,591.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	DECALS.COM	FOOD SERVICES - DECALS TO LABEL NEW COOLERS	TN20574-73888	\$ 330.58	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
04/12/24	DECKER EQUIP SCHOOL	WO# 388543-39 - SPEED BUMPS	TN20617-74031	\$ 1,452.10	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
04/26/24	DEGLER WASTE SERVICE	WO# 327914-79 - PORT-A-JOHN RENTAL 03/06/24 - 04/03/24	257963	\$ 374.50	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
04/10/24	DELTA AIR	AIRFARE - WOMEN IN CYBERSECURITY CONFERENCE, NASHVILLE, TN - 04/11/24 - 04/13/24	TN20521-73712	\$ 305.00	10022101-533203-19976	DISTRICT OFFICE	GENERAL FUND
04/29/24	DELTA AIR	AIRFARE - ZSPACE CONFERENCE - LAS VEGAS, NV - 06/05/24 - 06/10/24	TN20849-74983	\$ 552.20	29322401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	DELTA HOTELS	LODGING - PRINCIPAL INDUCTION PROGRAM - COLUMBIA, SC - 04/09/24 - 04/10/24	TN20595-73945	\$ 250.88	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/22/24	DELTRAN BATTERY	WO# 389701-38 - BATTERY CHARGER	TN20723-74431	\$ 149.95	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
04/08/24	DEMCO INC.	LITERACY AND MEDIA SERVICES - BOOK DOTS	TN20495-73643	\$ 47.22	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/25/24	DEMCO INC.	LITERACY AND MEDIA SERVICES - STICK TOGETHER DESIGN KITS	TN20785-74588	\$ 176.00	10022262-541000	HHI ELEMENTARY	GENERAL FUND
04/23/24	DEX MED INC	OPERATIONS & MAINTENANCE - CENTURY LINK DIRECTORY LISTINGS 04/17/24	TN20740-74475	\$ 545.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/15/24	DISCOUNT DANCE	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - TUTUS FOR PERFORMANCE	TN20634-74108	\$ 84.39	21811235-541000-91113	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/08/24	DISCOUNT SCHOOL	INSTRUCTIONAL SUPPLIES - CLASSROOM MANIPULATIVES	TN20466-73494	\$ 370.13	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
04/05/24	DISCOUNT SCHOOL	INSTRUCTIONAL SUPPLIES - CLASSROOM MANIPULATIVES	TN20434-73388	\$ 1,437.40	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
04/23/24	DISCOUNTMUGS.COM	INSTRUCTIONAL SUPPLIES - WATER BOTTLES	TN20729-74454	\$ 123.43	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/23/24	DISCOUNTMUGS.COM	INSTRUCTIONAL SUPPLIES - WATER BOTTLES	TN20729-74454	\$ 972.79	83211239-541000-90002	ST. HELENA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/15/24	DKC DIGI KEY CORP	WO# 388681-98 - NUT SCREWDRIVER SET, QUICK DISCONNECT KIT	TN20650-74174	\$ 485.65	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/30/24	DOLLAR TREE	PARENTING FAMILY LITERACY - SHAG DANCE -PLATES, NAPKINS	TN20921-75801	\$ 8.03	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/05/24	DOLLAR TREE	STUDENT ACTIVITY - ATHLETICS - FRAMES	TN20445-73413	\$ 73.57	70834050-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	DOLLAR TREE	STUDENT ACTIVITY - SOCIAL COMMITTEE - SUNSHINE CARDS	TN20927-75812	\$ 4.28	70635630-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	CREDIT - UTILITIES FOR MARCH 2024	800839	\$ (2,834.72)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800839	\$ 26.24	10025401-547000	DISTRICT OFFICE	GENERAL FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800839	\$ 199.26	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
04/12/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800833	\$ 442.89	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
04/12/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800833	\$ 603.29	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/12/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800833	\$ 972.64	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800839	\$ 1,213.04	10025405-547000	KING STREET	GENERAL FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800839	\$ 4,890.71	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND

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04/12/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800833	\$ 6,133.03	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800839	\$ 6,287.89	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800839	\$ 7,069.56	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/12/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800833	\$ 7,498.71	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/12/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800833	\$ 8,515.56	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800839	\$ 9,036.56	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
04/12/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800833	\$ 9,696.90	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/12/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800833	\$ 10,185.79	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800839	\$ 10,390.89	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800839	\$ 11,413.77	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
04/12/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800833	\$ 11,522.80	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
04/12/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800833	\$ 12,254.16	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/12/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800833	\$ 13,107.73	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800839	\$ 14,015.35	10025483-547000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800839	\$ 14,928.02	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
04/12/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800833	\$ 15,471.52	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800839	\$ 15,918.78	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
04/12/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800833	\$ 16,395.30	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800839	\$ 16,747.20	10025488-547000	HE MCCrackEN	GENERAL FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800839	\$ 17,093.10	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
04/12/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800833	\$ 20,484.56	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
04/12/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800833	\$ 28,904.99	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800839	\$ 31,747.12	10025498-547000	BLUFFTON HIGH	GENERAL FUND
04/26/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800839	\$ 36,031.45	10025490-547000	BEAUFORT HIGH	GENERAL FUND
04/12/24	DOMINION ENERGY SOUTH CAROLINA, INC.	UTILITIES FOR MARCH 2024	800833	\$ 39,578.39	10025497-547000	MAY RIVER HIGH	GENERAL FUND
04/08/24	DOMINOS	STUDENT ACTIVITY - INTERACT CLUB - PIZZA	TN20478-73530	\$ 137.14	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	DOMINO'S	STUDENT ACTIVITY - PROM - PIZZA FOR SET UP VOLUNTEERS	TN20489-73605	\$ 203.12	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	DONALD A. GRUEL, JR	ATLANTIC COAST THEATRE FOR YOUTH - RESIDENT ARTIST	257982	\$ 2,500.00	86811263-531100	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
04/15/24	DOORDASH	DISPUTED TXN FOR FOOD LION PURCHASE	TN20634-74111	\$ 76.48	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/09/24	DOUBLE O ENTERPRISES	WO# 386177-02 - DOOR CLOSERS	TN20520-73707	\$ 3,416.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	DOUBLE O ENTERPRISES	WO# 386177-02 - DOOR CLOSERS	TN20834-74749	\$ 3,421.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/24/24	DOUBLE O ENTERPRISES	WO# 386400-02 - DOOR HEAD COVER	TN20773-74552	\$ 3,990.15	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/24	DOUBLE TREE GRAND KEY WEST	LODGING - REGIONAL DODEA CONFERENCE - KEY WEST, FL - 04/08/24 - 04/11/24	TN20619-74043	\$ 1,312.89	29622401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/04/24	DOWNTOWN CATERING	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - AP APPRECIATION DAY LUNCHES	TN20421-73329	\$ 92.27	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	DREAM AND TREASURER,	STUDENT ACTIVITY - PROM DECORATOR	TN20597-73951	\$ 4,512.50	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	DREAM AND TREASURER, LLC	IMPROVEMENT OF INSTRUCTIONAL SERVICES - SENIOR SCHOLARS AWARDS RENEWAL & SETUP	TN20806-74674	\$ 1,985.50	10022401-532500	DISTRICT OFFICE	GENERAL FUND
04/15/24	DREAM AND TREASURER,	STUDENT ACTIVITY - PROM DECOR - LINENS, BAR HEIGHT TABLES, TREES, ETC	TN20631-74080	\$ 3,000.00	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/09/24	DSMS	OPERATIONS AND MAINTENANCE - TRASH DISPOSAL DIES - APRIL 2024	TN20502-73671	\$ 325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND

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04/12/24	DUNKIN	STUDENT ACTIVITY - FUNDRAISER - DONUTS FOR STUDENTS BOOSTERTHON INCENTIVE	TN20600-73958	\$ 12.59	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	EAI EDUCATION	INSTRUCTIONAL SUPPLIES - COUNTING BARS	TN20823-74720	\$ 149.90	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/30/24	EDUCATIONAL EPIPHANY	PROFESSIONAL DEVELOPMENT - 04/23/24	TN20912-75783	\$ 8,000.00	20122440-531200	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/25/24	EDUCATIONAL THEATRE PRODUCTION	STUDENT ACTIVITY - THESPIAN SOCIETY - MEMBERSHIP	TN20800-74648	\$ 129.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	EDVENTURE	ADMISSIONS - STUDENT FIELD TRIP	TN20448-73422	\$ 544.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/08/24	EDWEEK PRINT	RENEWAL- ADMINISTRATION (FY25)	TN20467-73495	\$ 97.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
04/15/24	ELECTRIC MOTOR	WO# 388646-02 - MOTOR	TN20650-74172	\$ 2,887.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/24	ELECTRO-MECH	STUDENT ACTIVITY - MECH SCOREBOARD - ATHLETICS - POWER CONNECTORS	TN20643-74146	\$ 481.36	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	ELIZABETH TOPPING	PROFESSIONAL DEVELOPMENT - 04/09/24	258066	\$ 1,101.42	23722433-531200-90023	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/15/24	EMBASSY SUITES N. CHARLESTON	LODGING - SRP/SRM REX REUNIFICATION WORKSHOP - CHARLESTON, SC - 04/11/24	TN20644-74147	\$ 156.08	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257788	\$ 47.16	21811101-533201-93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257926	\$ 28.14	10011279-533201	RIVER RIDGE ACADEMY	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257640	\$ 22.78	10011378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257898	\$ 30.82	10011388-533201	HE MCCRACKEN	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258040	\$ 44.54	10011389-533201	BLUFFTON MIDDLE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257719	\$ 69.68	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257889	\$ 77.72	10011388-533201	HE MCCRACKEN	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257977	\$ 117.94	10011339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257787	\$ 135.34	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257696	\$ 60.00	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257962	\$ 64.32	21011498-533201-90002	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258057	\$ 319.94	10011496-533203-97000	HHI HIGH	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258083	\$ 60.00	10011596-533202	HHI HIGH	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257988	\$ 60.00	10011596-533202	HHI HIGH	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257965	\$ 60.00	10011596-533202	HHI HIGH	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257950	\$ 60.00	10011596-533202	HHI HIGH	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257995	\$ 81.50	10011596-533202	HHI HIGH	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257801	\$ 25.00	10012101-533202	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257605	\$ 13.40	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257886	\$ 14.74	10012301-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257856	\$ 30.82	10012301-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257887	\$ 43.55	10012301-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257609	\$ 53.60	10012301-533201	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258072	\$ 55.71	10012301-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257705	\$ 73.03	10012301-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257835	\$ 80.40	10012301-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257755	\$ 93.13	10012301-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257651	\$ 103.51	10012301-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257786	\$ 335.00	28612301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257871	\$ 210.38	10012401-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257888	\$ 228.47	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257882	\$ 265.32	28612401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	EMPLOYEE						
04/12/24	REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257852	\$ 405.35	10012583-533201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257990	\$ 12.06	10012685-533201	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257990	\$ 12.06	10012685-533201	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257990	\$ 20.77	10012685-533201	WHALE BRANCH MIDDLE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257642	\$ 50.25	10012652-533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257990	\$ 59.63	10012685-533201	WHALE BRANCH MIDDLE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257642	\$ 63.65	10012652-533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257642	\$ 87.10	10012652-533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257659	\$ 111.22	10012640-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257883	\$ 134.67	10012601-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257854	\$ 136.68	10012670-533201	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257935	\$ 140.03	10012635-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257883	\$ 152.09	10012601-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257620	\$ 20.10	20312754-533201	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257938	\$ 53.60	10012763-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257776	\$ 94.47	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257595	\$ 136.68	21813701-533201-93000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258024	\$ 209.71	21813901-533201-93001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257608	\$ 169.51	10014101-533201	DISTRICT OFFICE	GENERAL FUND

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04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257639	\$ 169.94	10014401-533203	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258079	\$ 28.14	10014801-533201	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258079	\$ 40.87	10014801-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257784	\$ 162.81	10016201-533201	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258082	\$ 343.30	10016201-533202	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257715	\$ 217.75	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257723	\$ 223.78	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257725	\$ 312.89	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257724	\$ 347.73	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257796	\$ 12.06	10021190-533201	BEAUFORT HIGH	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257641	\$ 12.06	10021190-533201	BEAUFORT HIGH	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258085	\$ 14.42	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257764	\$ 21.23	10021117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257764	\$ 21.23	10021117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257650	\$ 22.11	10021117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257665	\$ 30.82	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258018	\$ 30.82	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258018	\$ 30.82	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258026	\$ 33.50	10021198-533201	BLUFFTON HIGH	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258026	\$ 33.50	10021198-533201	BLUFFTON HIGH	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257998	\$ 34.06	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257901	\$ 40.20	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257675	\$ 42.88	10021162-533201	HHI ELEMENTARY	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257675	\$ 42.88	10021162-533201	HHI ELEMENTARY	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258038	\$ 42.88	10021162-533201	HHI ELEMENTARY	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257939	\$ 43.55	10021187-533201	HHI MIDDLE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257650	\$ 44.22	10021117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258085	\$ 53.60	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258077	\$ 69.68	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258026	\$ 96.48	10021198-533201	BLUFFTON HIGH	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258086	\$ 96.48	10021198-533201	BLUFFTON HIGH	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258008	\$ 100.50	10021176-533201	RED CEDAR ELEMENTARY	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257633	\$ 128.64	10021162-533201	HHI ELEMENTARY	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258071	\$ 134.67	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257929	\$ 22.78	10021262-533201	HHI ELEMENTARY	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257601	\$ 30.82	10021278-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257769	\$ 32.16	39521298-533202	BLUFFTON HIGH	EIA FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257937	\$ 34.84	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257743	\$ 38.46	10021262-533201	HHI ELEMENTARY	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257647	\$ 44.22	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257839	\$ 192.60	39521201-533202	DISTRICT OFFICE	EIA FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257839	\$ 221.77	10021201-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257648	\$ 347.86	10021297-533201	MAY RIVER HIGH	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257841	\$ 34.84	10021397-533201	MAY RIVER HIGH	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257892	\$ 105.19	10021309-533201	RIGHT CHOICES	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257630	\$ 124.62	21821301-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257662	\$ 125.29	10021301-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257708	\$ 135.34	10021301-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257892	\$ 186.26	10021301-533202	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257711	\$ 21.44	10021401-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257803	\$ 23.45	10021401-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257684	\$ 37.92	10021401-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257683	\$ 51.59	10021401-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257692	\$ 51.59	10021401-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257676	\$ 94.47	10021401-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257653	\$ 12.06	21822190-533201-93000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257688	\$ 18.09	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257707	\$ 28.81	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257763	\$ 37.52	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257722	\$ 59.63	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257781	\$ 64.32	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257768	\$ 71.69	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257696	\$ 91.12	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257706	\$ 105.86	10022101-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257594	\$ 121.94	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257956	\$ 143.38	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND

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04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258037	\$ 190.28	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257923	\$ 191.26	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258076	\$ 191.62	10022101-533202	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257974	\$ 191.62	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257669	\$ 194.30	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258002	\$ 207.29	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257991	\$ 221.77	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257974	\$ 225.64	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257718	\$ 249.91	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257729	\$ 253.93	10022101-533201-12501	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257991	\$ 258.62	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257594	\$ 299.49	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257671	\$ 350.41	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258002	\$ 353.56	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257923	\$ 611.53	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257735	\$ 39.53	10022201-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257664	\$ 45.02	10022262-533201	HHI ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257880	\$ 69.01	10022201-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257895	\$ 105.19	10022201-533201	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257919	\$ 260.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258046	\$ 260.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257855	\$ 25.55	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257931	\$ 159.46	10022301-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257806	\$ 190.95	10022301-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257637	\$ 221.10	10022301-533201	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258016	\$ 259.96	10022301-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257750	\$ 288.10	81022301-533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257839	\$ 303.72	81022301-533202	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257606	\$ 321.60	10022301-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257807	\$ 26.13	10022497-533201	MAY RIVER HIGH	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258017	\$ 50.00	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257994	\$ 80.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257949	\$ 80.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257997	\$ 80.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257634	\$ 142.46	23722440-533202-90023	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257789	\$ 152.46	23722440-533202-90023	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257973	\$ 154.36	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258003	\$ 155.70	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257936	\$ 158.54	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258013	\$ 158.54	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257920	\$ 158.54	23722439-533202-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257992	\$ 161.64	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258025	\$ 176.47	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257858	\$ 238.94	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257736	\$ 289.40	30322401-533203-90006	DISTRICT OFFICE	EIA FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257643	\$ 365.15	10022497-533203	MAY RIVER HIGH	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257961	\$ 58.29	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257899	\$ 70.35	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257846	\$ 88.44	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257978	\$ 115.24	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257794	\$ 121.27	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257846	\$ 191.62	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257874	\$ 201.00	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257752	\$ 219.76	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257758	\$ 254.77	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257635	\$ 270.85	10023101-533202-00004	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257984	\$ 302.46	10023101-533203-00009	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257773	\$ 325.62	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257874	\$ 425.45	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257800	\$ 0.67	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257800	\$ 0.67	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257782	\$ 0.67	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257800	\$ 0.67	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257782	\$ 0.67	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257782	\$ 0.67	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257782	\$ 0.67	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND

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04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257989	\$ 0.67	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257616	\$ 2.68	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257690	\$ 24.15	10023352-533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257802	\$ 33.50	10023398-533201	BLUFFTON HIGH	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257793	\$ 34.84	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257793	\$ 34.84	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257793	\$ 38.86	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257793	\$ 38.86	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257690	\$ 42.24	10023352-533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257777	\$ 42.88	10023387-533201	HHI MIDDLE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257777	\$ 42.88	10023387-533201	HHI MIDDLE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257875	\$ 46.90	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257627	\$ 50.25	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257679	\$ 52.46	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257621	\$ 53.60	10023396-533201	HHI HIGH	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257762	\$ 61.64	10023387-533201	HHI MIDDLE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257667	\$ 64.32	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257832	\$ 64.32	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257734	\$ 65.66	10023398-533201	BLUFFTON HIGH	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257624	\$ 73.03	10023362-533201	HHI ELEMENTARY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257792	\$ 75.04	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258039	\$ 75.71	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257695	\$ 83.08	10023396-533201	HHI HIGH	GENERAL FUND
04/05/24	REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257629	\$ 95.14	10023383-533201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257810	\$ 95.81	10023388-533201	HE MCCrackEN	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257661	\$ 97.15	10023398-533201	BLUFFTON HIGH	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257691	\$ 104.52	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257649	\$ 113.23	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258083	\$ 119.26	10023396-533203	HHI HIGH	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257829	\$ 119.93	10023301-533201	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258080	\$ 119.93	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257726	\$ 156.11	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257655	\$ 163.48	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257622	\$ 211.72	10023301-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257678	\$ 235.84	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257699	\$ 244.97	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258080	\$ 264.65	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257971	\$ 299.96	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257628	\$ 553.42	10023301-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257656	\$ 67.00	10025201-533201-90032	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257731	\$ 68.34	10025201-533201	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257976	\$ 311.55	10025501-533201	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258045	\$ 1,193.94	10025501-533201	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257966	\$ 63.96	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257872	\$ 89.11	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257799	\$ 77.72	10026201-533201	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257959	\$ 101.17	10026201-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257712	\$ 25.46	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257626	\$ 29.48	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257851	\$ 40.87	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257890	\$ 122.61	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258054	\$ 139.36	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258047	\$ 160.80	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257881	\$ 194.30	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257686	\$ 209.71	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257687	\$ 210.38	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257709	\$ 215.07	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258025	\$ 284.50	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	258078	\$ 286.76	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257644	\$ 356.80	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257770	\$ 499.16	10026401-533203	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257804	\$ 499.16	10026401-533203	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257730	\$ 34.84	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257922	\$ 40.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257922	\$ 47.57	10026601-533201	DISTRICT OFFICE	GENERAL FUND

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04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257838	\$ 56.34	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257638	\$ 60.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257873	\$ 75.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257791	\$ 80.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257728	\$ 80.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257721	\$ 84.42	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/26/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257944	\$ 87.77	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257756	\$ 89.11	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257668	\$ 101.84	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257798	\$ 121.94	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257744	\$ 144.05	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257607	\$ 326.96	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257612	\$ 121.00	10027101-533203	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257596	\$ 176.12	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257749	\$ 216.32	10027197-533202	MAY RIVER HIGH	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257842	\$ 264.32	10027196-533202	HHI HIGH	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257827	\$ 346.14	10027190-533202	BEAUFORT HIGH	GENERAL FUND
04/12/24	EMPLOYEE	FINAL PAYMENT FOR EMPLOYEE EXPENSE	257857	\$ 196.98	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	EMPOWER RETIREMENT,	PAYROLL RUN 1 - WARRANT 04/19/24	257903	\$ 26,752.35	100 -245468	DISTRICT OFFICE	GENERAL FUND
04/05/24	EMPOWER RETIREMENT,	PAYROLL RUN 1 - WARRANT 04/05/24	257581	\$ 27,246.31	100 -245468	DISTRICT OFFICE	GENERAL FUND
04/29/24	EMSL ANALYTICAL	OPERATION AND MAINTENANCE - INDOOR AIR QUALITY TESTING SUPPLIES	TN20839-74779	\$ 292.72	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/05/24	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES - 11/01/23 - 11/30/23	257631	\$ 31,535.00	21821301-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES - 03/01/24 - 03/30/24	257967	\$ 33,320.00	21821301-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES - 11/01/23 - 11/30/23	257631	\$ 35,105.00	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES - 03/01/24 - 03/30/24	257967	\$ 44,625.00	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	ENABLE MY CHILD, LTD	MENTAL HEALTH SERVICES - 04/01/24 - 04/30/24	257631	\$ 38,032.00	10022301-531000-50019	DISTRICT OFFICE	GENERAL FUND
04/26/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT FIELD TRIPS	257968	\$ 204.16	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
04/25/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20775-74568	\$ 161.91	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
04/15/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20642-74142	\$ 317.95	10019097-566000	MAY RIVER HIGH	GENERAL FUND
04/04/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20421-73322	\$ 423.93	10019097-566000	MAY RIVER HIGH	GENERAL FUND
04/04/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20421-73321	\$ 475.60	10019097-566000	MAY RIVER HIGH	GENERAL FUND
04/04/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20421-73324	\$ 475.60	10019097-566000	MAY RIVER HIGH	GENERAL FUND
04/10/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20521-73714	\$ 161.91	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
04/12/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20583-73908	\$ 161.91	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
04/04/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20422-73334	\$ 18.69	10027196-566000	HHI HIGH	GENERAL FUND
04/15/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20642-74141	\$ 48.19	10027197-566000	MAY RIVER HIGH	GENERAL FUND
04/15/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20642-74139	\$ 48.19	10027197-566000	MAY RIVER HIGH	GENERAL FUND
04/05/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20456-73453	\$ 62.27	10027196-566000	HHI HIGH	GENERAL FUND
04/17/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20666-74247	\$ 77.39	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/26/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20829-74739	\$ 80.96	10027197-566000	MAY RIVER HIGH	GENERAL FUND
04/08/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20488-73599	\$ 80.96	10027197-566000	MAY RIVER HIGH	GENERAL FUND
04/17/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20666-74252	\$ 80.96	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/17/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20666-74249	\$ 80.96	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/17/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20666-74251	\$ 80.96	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20551-73796	\$ 80.96	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20551-73799	\$ 80.96	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20573-73882	\$ 80.96	10027196-566000	HHI HIGH	GENERAL FUND
04/12/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20608-74006	\$ 80.96	10027196-566000	HHI HIGH	GENERAL FUND
04/03/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20374-73188	\$ 80.96	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/08/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20489-73602	\$ 91.06	10027196-566000	HHI HIGH	GENERAL FUND
04/15/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20642-74140	\$ 105.98	10027197-566000	MAY RIVER HIGH	GENERAL FUND
04/17/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20666-74250	\$ 105.98	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20551-73794	\$ 105.98	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20551-73793	\$ 105.98	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20551-73797	\$ 105.98	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/03/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20374-73191	\$ 154.79	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/17/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20666-74248	\$ 161.91	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/03/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20374-73185	\$ 211.97	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/22/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20719-74405	\$ 218.80	10027196-566000	HHI HIGH	GENERAL FUND
04/17/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20666-74253	\$ 242.87	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/04/24	ENTERPRISE RENT A CAR	TRANSPORTATION - STUDENT ATHLETIC TRAVEL	TN20421-73323	\$ 352.01	10027197-566000	MAY RIVER HIGH	GENERAL FUND
04/11/24	ENTERPRISE RENT A CAR	TRANSPORTATION - ADVISORY COMMITTEE TRANSPORTATION	TN20573-73884	\$ 116.31	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	ENTOURAGE SCHOOL	STUDENT ACTIVITY - YEARBOOKS 2023 2024	TN20542-73765	\$ 1,551.00	70372400-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	ENTOURAGE YEARBOOK	STUDENT ACTIVITY - ANNUAL - 2023-2024 YEARBOOKS	TN20612-74012	\$ 4,298.40	70782050-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	ERIC LITWIN	AUTHOR IN RESIDENCE SCHOOL PERFORMANCE	258004	\$ 2,349.00	20111237-531100	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/05/24	ERIC LITWIN	AUTHOR IN RESIDENCE SCHOOL PERFORMANCE	257657	\$ 2,349.00	20111235-531100	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL

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04/26/24	ERIC LITWIN	AUTHOR IN RESIDENCE SCHOOL PERFORMANCE	258004	\$ 2,349.00	10022270-531100	BLUFFTON ELEMENTARY	GENERAL FUND
04/05/24	ERIN ELIZABETH	ADMISSION - 2024 SEASON GIRLS LACROSSE	257625	\$ 100.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/02/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - APRIL 2024 2024	TN20372-73177	\$ 6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/03/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - MARCH 2024	TN20400-73259	\$ 6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/02/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - APRIL 2024	TN20372-73177	\$ 8.85	10025496-532300	HHI HIGH	GENERAL FUND
04/03/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - MARCH 2024	TN20400-73259	\$ 8.85	10025496-532300	HHI HIGH	GENERAL FUND
04/02/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - APRIL 2024	TN20372-73177	\$ 19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/03/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - MARCH 2024	TN20400-73259	\$ 19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/02/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - APRIL 2024	TN20372-73177	\$ 37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
04/03/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - MARCH 2024	TN20400-73259	\$ 37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
04/02/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - APRIL 2024	TN20372-73177	\$ 38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
04/03/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - MARCH 2024	TN20400-73259	\$ 38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
04/02/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - APRIL 2024	TN20372-73177	\$ 39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
04/03/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - MARCH 2024	TN20400-73259	\$ 39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
04/02/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - APRIL 2024	TN20372-73177	\$ 52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
04/03/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - MARCH 2024	TN20400-73259	\$ 52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
04/02/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - APRIL 2024	TN20372-73177	\$ 57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
04/03/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - MARCH 2024	TN20400-73259	\$ 57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
04/02/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - APRIL 2024	TN20372-73177	\$ 58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/03/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - MARCH 2024	TN20400-73259	\$ 58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/02/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - APRIL 2024	TN20372-73177	\$ 58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
04/03/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - MARCH 2024	TN20400-73259	\$ 58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
04/02/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - APRIL 2024	TN20372-73177	\$ 80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
04/03/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - MARCH 2024	TN20400-73259	\$ 80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
04/02/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - APRIL 2024	TN20372-73177	\$ 94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
04/03/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - MARCH 2024	TN20400-73259	\$ 94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
04/02/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - APRIL 2024	TN20372-73177	\$ 96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
04/03/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - MARCH 2024	TN20400-73259	\$ 96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
04/02/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - APRIL 2024	TN20372-73177	\$ 110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
04/03/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - MARCH 2024	TN20400-73259	\$ 110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
04/02/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - APRIL 2024	TN20372-73177	\$ 146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
04/03/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - MARCH 2024	TN20400-73259	\$ 146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
04/02/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - APRIL 2024	TN20372-73177	\$ 1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
04/03/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MAINTENANCE - MARCH 2024	TN20400-73259	\$ 1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND

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04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR FEBRUARY 2024	257969	\$ 6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR NOVEMBER 2023	257969	\$ 6.17	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR FEBRUARY 2024	257969	\$ 8.85	10025496-532300	HHI HIGH	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR NOVEMBER 2023	257969	\$ 8.85	10025496-532300	HHI HIGH	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR FEBRUARY 2024	257969	\$ 19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR NOVEMBER 2023	257969	\$ 19.47	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR FEBRUARY 2024	257969	\$ 37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR NOVEMBER 2023	257969	\$ 37.18	10025462-532300	HHI ELEMENTARY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR FEBRUARY 2024	257969	\$ 38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR NOVEMBER 2023	257969	\$ 38.06	10025490-532300	BEAUFORT HIGH	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR FEBRUARY 2024	257969	\$ 39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR NOVEMBER 2023	257969	\$ 39.82	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR FEBRUARY 2024	257969	\$ 52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR NOVEMBER 2023	257969	\$ 52.22	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR FEBRUARY 2024	257969	\$ 57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR NOVEMBER 2023	257969	\$ 57.33	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR FEBRUARY 2024	257969	\$ 58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR NOVEMBER 2023	257969	\$ 58.40	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR FEBRUARY 2024	257969	\$ 58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR NOVEMBER 2023	257969	\$ 58.42	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR FEBRUARY 2024	257969	\$ 80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR NOVEMBER 2023	257969	\$ 80.55	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR FEBRUARY 2024	257969	\$ 94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR NOVEMBER 2023	257969	\$ 94.69	10025498-532300	BLUFFTON HIGH	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR FEBRUARY 2024	257969	\$ 96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR NOVEMBER 2023	257969	\$ 96.05	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR FEBRUARY 2024	257969	\$ 110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR NOVEMBER 2023	257969	\$ 110.66	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR FEBRUARY 2024	257969	\$ 146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR NOVEMBER 2023	257969	\$ 146.23	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR FEBRUARY 2024	257969	\$ 1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
04/26/24	ESTATE MANAGEMENT SERVICES, INC.	BVB #22-008 - MONTHLY POND MANAGEMENT FOR NOVEMBER 2023	257969	\$ 1,094.30	10025497-532300	MAY RIVER HIGH	GENERAL FUND
04/05/24	ETAHAND2MIND	IMPROVEMENT OF INSTRUCTION - MATH - POCKET CHART	TN20432-73380	\$ 13.63	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
04/05/24	ETAHAND2MIND	IMPROVEMENT OF INSTRUCTION - MATH - MAGNETIC TILES	TN20432-73377	\$ 38.17	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND

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04/24/24	ETAHAND2MIND	IMPROVEMENT OF INSTRUCTION - MATH - NUMBER CLOCK LINE	TN20749-74507	\$ 50.01	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
04/05/24	ETAHAND2MIND	IMPROVEMENT OF INSTRUCTION - MATH - FOAM TILES, FRACTION TILES, ETC	TN20432-73376	\$ 691.18	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
04/03/24	ETAHAND2MIND	IMPROVEMENT OF INSTRUCTION - MATH - FOAM TILES, FRACTION TILES, ETC	TN20373-73182	\$ 911.16	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
04/04/24	ETAHAND2MIND	IMPROVEMENT OF INSTRUCTION - MATH - BEADS, DOMINOES, MATS, ETC	TN20402-73267	\$ 1,048.32	10022101-541000-12501	DISTRICT OFFICE	GENERAL FUND
04/26/24	EVENING POST PUBLISHING	ADVERTISING - 03/01/24 - 03/31/24	257970	\$ 133.41	51325379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
04/26/24	EVENING POST PUBLISHING	ADVERTISING - 03/01/24 - 03/31/24	257970	\$ 133.41	51325381-539513-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
04/29/24	EVENT CINEMA LLC	STUDENT ACTIVITY - DIGITAL ART - FILM STUDIES - MOVIE ADMISSION	TN20862-75047	\$ 110.00	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	EVENTGROOVE	STUDENT ACTIVITY - PROM EVENT TICKETS	TN20478-73533	\$ 204.58	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20402-73266	\$ 2.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/05/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20432-73378	\$ 2.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/05/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20432-73379	\$ 2.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/05/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20432-73381	\$ 2.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/08/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20464-73480	\$ 2.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/08/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20464-73482	\$ 2.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/08/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20464-73487	\$ 2.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/08/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20464-73489	\$ 2.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/08/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20464-73488	\$ 2.20	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/08/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20464-73490	\$ 2.42	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/08/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20464-73485	\$ 2.66	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/08/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20464-73481	\$ 2.93	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/08/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20464-73486	\$ 3.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/09/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20499-73665	\$ 3.30	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/09/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20499-73666	\$ 3.63	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/10/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20521-73711	\$ 3.99	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/10/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20521-73715	\$ 4.39	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/11/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20550-73790	\$ 4.83	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/12/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20583-73910	\$ 5.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/15/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20619-74040	\$ 5.50	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/15/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20619-74045	\$ 6.05	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/15/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20619-74039	\$ 6.66	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/15/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20619-74047	\$ 7.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/16/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20652-74192	\$ 7.70	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/18/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20678-74283	\$ 10.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/22/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20708-74360	\$ 15.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/22/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20708-74362	\$ 15.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/26/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20806-74672	\$ 25.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/29/24	FACEBOOK META	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20835-74761	\$ 25.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/19/24	FAIRFIELD INN & SUITES	LODGING - SCHOOL LEADERSHIP INSTITUTE - COLUMBIA, SC - 04/15/24 - 04/17/24	TN20697-74321	\$ 224.52	10023388-533202	HE MCCracken	GENERAL FUND
04/12/24	FAIRFIELD INN BY MARRIOTT	LODGING - PRINCIPAL INDUCTION PROGRAM - COLUMBIA, SC - 04/09/24 - 04/10/24	TN20610-74010	\$ 250.88	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/05/24	FAMILY SUPPORT	PAYROLL RUN 1 - WARRANT 04/05/24	257582	\$ 269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
04/26/24	FAMILY SUPPORT	PAYROLL RUN 1 - WARRANT 04/19/24	257904	\$ 269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
04/29/24	FELVER TRANSPORT &	WO# 390341-81 - TOWING	TN20870-75089	\$ 150.00	10025481-532304	LADY'S ISLAND MIDDLE	GENERAL FUND
04/26/24	FERGUSON	WO# 388152-70 - SUPPLIES TO REPAIR LEAK UNDER PIPE	257972	\$ 3.85	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	FERGUSON	WO# 388681 - REPAIRED OUTDOOR KIOSK DIGITAL	257972	\$ 11.40	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/26/24	FERGUSON	WO# 385774 - SUPPLIES FOR OUTLET WASTE	257972	\$ 18.18	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	FERGUSON	WO# 387628-98 - SUPPLIES TO REPAIR WATER HEATER	257972	\$ 20.49	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/26/24	FERGUSON	WO# 388266 - SUPPLIES TO REPAIR PLUMBING	257972	\$ 25.04	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/26/24	FERGUSON	WO# 387628-98 - MATERIALS FOR WATER HEATER	257972	\$ 39.85	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/26/24	FERGUSON	WO# 387628-98 - SUPPLIES TO REPAIR WATER HEATER	257972	\$ 49.05	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/26/24	FERGUSON	WO# 355755 - MATERIAL TO REPAIR TOILET	257972	\$ 50.84	10025496-541001	HHI HIGH	GENERAL FUND
04/26/24	FERGUSON	WO# 388686 - SUPPLIES TO REPAIR TOILET	257972	\$ 54.54	10025487-541001	HHI MIDDLE	GENERAL FUND
04/26/24	FERGUSON	WO# 388508-04 - APRIL SOB STOCK	257972	\$ 66.79	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/26/24	FERGUSON	WO# 388686 - MATERIALS TO REPAIR TOILET	257972	\$ 133.74	10025487-541001	HHI MIDDLE	GENERAL FUND
04/26/24	FERGUSON	WO# 389009 - SUPPLIES FOR LEAKING SINK	257972	\$ 164.75	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	FERGUSON	WO# 388267 - REPAIRED BROKEN SINK	257972	\$ 201.82	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/26/24	FERGUSON	WO# 387628-98 - MATERIALS TO REPAIR WATER HEATER	257972	\$ 204.86	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/01/24	FERGUSON	WO# 388147-70 - FAUCETS	TN20352-73125	\$ 259.09	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/08/24	FIESTA FRESH	STUDENT ACTIVITY - FACULTY FUND - LUNCH FOR AP APPRECIATION DAY	TN20474-73521	\$ 26.43	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	FIREFLY IT ASSET	OPERATION AND MAINTENANCE - IPHONE 13 CASES WITH CLIPS	257779	\$ 1,070.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/05/24	FIREHOUSE NUTZ						
04/05/24	EXTREME EEVENTS LLC	STUDENT ACTIVITY - FIELD DAY - BOUNCE HOUSE	TN20435-73395	\$ 125.46	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	FIRST EDUCATIONAL	VIRTUAL MATH TRAINING	TN20407-73278	\$ 1,500.00	23722439-531200-90023	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL

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04/18/24	FISHER SCIENTIFIC	INSTRUCTIONAL SUPPLIES - TEST LEADS	TN20682-74289	\$ 24.53	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/03/24	FISHER SCIENTIFIC	INSTRUCTIONAL SUPPLIES - GLASS MARBLES	TN20383-73211	\$ 27.52	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/25/24	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES - CHEMICAL FOR SCIENCE DEPARTMENT	TN20775-74567	\$ 131.18	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
04/12/24	FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES - SCIENCE - CHEM SAFE BAGS, GLASS DISPOSAL CONTAINER	TN20588-73924	\$ 345.11	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
04/12/24	FLORIDA LEAGUE OF IB SCHOOLS	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL DEVELOPMENT REGISTRATION	257780	\$ 1,125.00	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
04/18/24	FLOWER SHOP NETWORK	STUDENT ACTIVITY - RISE & SHINE PROGRAM - FLORAL ARRANGEMENT FOR SICK EMPLOYEE	TN20684-74294	\$ 75.53	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	FLOWERS BY SUE	STUDENT ACTIVITY - SENIOR CLUB - FLOWERS FOR GRADUATION CEREMONY	TN20540-73757	\$ 749.00	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	FLY PIES, LLC	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - FOOD TRUCK FOR PROM ATTENDEES	TN20741-74479	\$ 500.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/17/24	FOLLETT CONTENT	INSTRUCTIONAL SUPPLIES - BOOKS	TN20676-74276	\$ 487.87	23711381-543000-90023	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
04/26/24	FOLLETT CONTENT	INSTRUCTIONAL SUPPLIES - DUAL ENROLLMENT BOOKS	257975	\$ 158.99	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
04/11/24	FOLLETT CONTENT	INSTRUCTIONAL SUPPLIES - LIBRARY BOOKS	TN20551-73791	\$ 364.35	10011492-543000	BATTERY CREEK HIGH	GENERAL FUND
04/09/24	FOLLETT CONTENT	LITERACY AND MEDIA SERVICES - EBOOK	TN20509-73689	\$ 32.30	10022288-543000	HE MCCRACKEN	GENERAL FUND
04/29/24	FOLLETT CONTENT	LITERACY AND MEDIA SERVICES - BOOKS	TN20863-75051	\$ 37.80	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/25/24	FOLLETT CONTENT	LITERACY AND MEDIA SERVICES - BOOKS	TN20799-74639	\$ 64.77	10022297-543000	MAY RIVER HIGH	GENERAL FUND
04/03/24	FOLLETT CONTENT	LITERACY AND MEDIA SERVICES - BOOKS	TN20388-73220	\$ 89.28	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
04/08/24	FOLLETT CONTENT	LITERACY AND MEDIA SERVICES - BOOKS	TN20484-73580	\$ 123.12	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
04/03/24	FOLLETT CONTENT	LITERACY AND MEDIA SERVICES - BOOKS	TN20382-73209	\$ 182.30	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
04/29/24	FOLLETT CONTENT	LITERACY AND MEDIA SERVICES - BOOKS	TN20844-74802	\$ 270.65	10022262-543000	HHI ELEMENTARY	GENERAL FUND
04/24/24	FOLLETT CONTENT	LITERACY AND MEDIA SERVICES - BOOKS	TN20768-74545	\$ 285.91	10022296-543000	HHI HIGH	GENERAL FUND
04/02/24	FOLLETT CONTENT	LITERACY AND MEDIA SERVICES - BOOKS	TN20368-73163	\$ 391.17	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/18/24	FOLLETT CONTENT	LITERACY AND MEDIA SERVICES - BOOKS	TN20688-74301	\$ 478.82	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/05/24	FOLLETT CONTENT	LITERACY AND MEDIA SERVICES - BOOKS	TN20434-73391	\$ 560.82	10022217-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/09/24	FOLLETT CONTENT	LITERACY AND MEDIA SERVICES - BOOKS	TN20503-73674	\$ 925.70	10022298-543000	BLUFFTON HIGH	GENERAL FUND
04/12/24	FOLLETT CONTENT	LITERACY AND MEDIA SERVICES - BOOKS	TN20597-73949	\$ 1,165.75	10022290-543000	BEAUFORT HIGH	GENERAL FUND
04/17/24	FOLLETT CONTENT SOLUTIONS	LITERACY AND MEDIA SERVICES - BOOKS	TN20669-74260	\$ 1,430.97	10022283-543000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/08/24	FOLLETT CONTENT	LITERACY AND MEDIA SERVICES - BOOKS	TN20482-73550	\$ 4,421.02	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
04/19/24	FOLLETT CONTENT	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN20699-74327	\$ 726.99	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	FOLLETT CONTENT	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN20565-73849	\$ 75.40	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/16/24	FOLLETT CONTENT	STUDENT ACTIVITY - MEDIA CENTER - BOOKS	TN20658-74209	\$ 578.67	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - SAND TIMERS	TN20649-74163	\$ 11.79	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/15/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - PAPER, CARDSTOCK	TN20649-74164	\$ 22.50	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/15/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - SIGNS, LABELS, CARDSTOCK	TN20649-74165	\$ 106.67	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/29/24	FORMS AND SUPPLY INC	CREDIT - INSTRUCTIONAL SUPPLIES - HIGHLIGHTERS, COLORED PENCILS	TN20904-75748	\$ (42.23)	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
04/08/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - SHARPENERS	TN20495-73645	\$ 2.28	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
04/18/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - MARKERS	TN20690-74304	\$ 17.16	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
04/15/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - ENTRANCE STRIPS, HEADPHONES	TN20649-74162	\$ 21.09	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
04/15/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - ENTRANCE STRIPS, HEADPHONES	TN20649-74162	\$ 22.95	10011276-544500	RED CEDAR ELEMENTARY	GENERAL FUND
04/22/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - COLORED PENCILS	TN20722-74418	\$ 24.39	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
04/29/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - HIGHLIGHTERS, COLORED PENCILS	TN20868-75072	\$ 42.23	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
04/29/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - HIGHLIGHTERS, COLORED PENCILS	TN20904-75407	\$ 42.23	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
04/22/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - COLOR PENCILS	TN20722-74417	\$ 48.77	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
04/12/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - PENCILS, GLUE, LAMINATE, ETC	TN20615-74021	\$ 186.60	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
04/08/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - CULINARY - SCISSORS, CLAY, ETC	TN20495-73647	\$ 225.19	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
04/22/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - BULLETIN BOARD PAPER	TN20720-74407	\$ 228.30	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/05/24	FORMS AND SUPPLY INC	CREDIT - INSTRUCTIONAL SUPPLIES - MARKERS, CARD STOCK, ETC - ORIG TN#20230-72732	TN20461-73471	\$ (94.89)	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
04/01/24	FORMS AND SUPPLY INC	CREDIT - INSTRUCTIONAL SUPPLIES - MARKERS, CARD STOCK, ENVELOPES, ORIG TN#20230 - 72732	TN20351-73119	\$ (25.59)	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
04/22/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - DIVIDERS	TN20713-74376	\$ 4.75	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/08/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - CULINARY - MARKERS	TN20495-73646	\$ 94.89	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
04/12/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - MARKERS, TAPE, HIGHLIGHTERS, PENS	TN20615-74020	\$ 125.97	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
04/15/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - FOLDERS, MARKERS, ERASERS, ETC	TN20649-74166	\$ 286.84	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
04/08/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - MEDIUM DUTY THREE HOLE PUNCH	TN20486-73588	\$ 674.95	10011387-541000	HHI MIDDLE	GENERAL FUND
04/19/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - EARBUDS, COMPOSITION NOTEBOOKS, BINDERS, DIVIDERS, FILE SLEEVES	TN20698-74324	\$ 823.58	10011383-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/19/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - EARBUDS, COMPOSITION NOTEBOOKS, BINDERS, DIVIDERS, FILE SLEEVES	TN20698-74324	\$ 1,715.81	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/12/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SUPPLIES - PAINT, LABELS, LAMINATING POUCHES	TN20615-74022	\$ 85.60	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND

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04/12/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SERVICES - SCISSORS, GLUE, STAPLER, ETC	TN20615-74019	\$ 39.15	10014176-544500	RED CEDAR ELEMENTARY	GENERAL FUND
04/12/24	FORMS AND SUPPLY INC	INSTRUCTIONAL SERVICES - SCISSORS, GLUE, STAPLER, ETC	TN20615-74019	\$ 242.41	10014176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/05/24	FORTRESS SYSTEMS INTERNATIONAL, INC.	3 CAMERA SYSTEM FOR ACTIVITY BUSES (4 BUSES)	257632	\$ 1,245.48	54225390-544500-50000	BEAUFORT HIGH	CAPITAL FUND
04/05/24	FORTRESS SYSTEMS INTERNATIONAL, INC.	3 CAMERA SYSTEM FOR ACTIVITY BUSES (4 BUSES)	257632	\$ 1,245.48	54225392-544500-50000	BATTERY CREEK HIGH	CAPITAL FUND
04/05/24	FORTRESS SYSTEMS INTERNATIONAL, INC.	3 CAMERA SYSTEM FOR ACTIVITY BUSES (4 BUSES)	257632	\$ 1,245.48	54225396-544500-50000	HHI HIGH	CAPITAL FUND
04/05/24	FORTRESS SYSTEMS INTERNATIONAL, INC.	3 CAMERA SYSTEM FOR ACTIVITY BUSES (4 BUSES)	257632	\$ 1,245.48	54225398-544500-50000	BLUFFTON HIGH	CAPITAL FUND
04/12/24	FRAME IT ALL	VOCATIONAL SUPPLIES - PLANT BEDS FOR AGRICULTURE PROJECTS	TN20584-73914	\$ 1,779.99	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/05/24	FRANKIE BONES HILTON	STUDENT ACTIVITY - FACULTY FUND - AP APPRECIATION LUNCH	TN20456-73454	\$ 89.23	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	FREESTYLE	STUDENT ACTIVITY - PHOTOGRAPHY CLUB - INK AND BULB	TN20608-74007	\$ 274.89	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	FRESH MARKET	STUDENT ACTIVITY - SOCIAL COMMITTEE - SUNSHINE PLANT	TN20927-75813	\$ 8.55	70635630-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	GAGGLE.NET, INC.	MENTAL HEALTH SERVICES - 03/01/24 - 03/31/24	257783	\$ 7,405.00	21821201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/17/24	GBC ACCO	LITERACY AND MEDIA SERVICES LAMINATING FILM	TN20669-74258	\$ 1,145.54	10022283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 1,935.00	10025410-539502	DISTRICT OFFICE	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 2,550.16	10025401-539502	DISTRICT OFFICE	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 3,193.21	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 4,262.07	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 4,409.24	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 4,459.63	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 4,818.69	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 4,818.69	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 5,161.92	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 5,241.78	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 5,672.57	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 6,177.50	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 6,792.57	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 6,910.56	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 7,365.72	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 7,821.43	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 7,916.43	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 8,220.69	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 9,185.39	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 9,293.20	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 9,343.86	10025488-539502	HE MCCrackEN	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 9,357.28	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 9,775.06	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 9,900.76	10025483-539502	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 10,220.17	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 10,661.98	10025462-539502	HHI ELEMENTARY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 11,077.83	10025487-539502	HHI MIDDLE	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 11,171.66	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 11,412.04	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 12,192.05	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 14,387.24	10025498-539502	BLUFFTON HIGH	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 15,571.54	10025496-539502	HHI HIGH	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 15,816.61	10025490-539502	BEAUFORT HIGH	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 16,724.52	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
04/12/24	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES MARCH 2024	257785	\$ 18,219.07	10025497-539502	MAY RIVER HIGH	GENERAL FUND
04/26/24	ENVIRONMENTAL	LABORATORY ANALYSIS OF WATER WASTE - APRIL SAMPLE	257979	\$ 370.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/25/24	GEORGIA STAGE	INSTRUCTIONAL SUPPLIES - SCRIM AND ACCESSORIES FOR STAGE	TN20790-74606	\$ 2,536.56	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/19/24	GIH	WO# 388646-02 - CONCRETE TAPCON SCREWS	TN20707-74346	\$ 211.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/29/24	GIUSEPPIS PIZZA PASTA	STUDENT ACTIVITY - PTSO - FACULTY LUNCH N' LEARN WITH PRINCIPAL	TN20862-75045	\$ 516.46	70965570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	GLORIA BOCKELMAN	STUDENT ACTIVITY - MUSIC DIRECTOR THE WIZ - 03/21/24 - 03/23/24	257753	\$ 1,700.00	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	GODADDY.COM	CREDIT - GYNKYBER WEBSITE SUBSCRIPTION - ORIG TXN#20464-73484	TN20806-74673	\$ (22.17)	29722301-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/08/24	GODADDY.COM	GYNKYBER WEBSITE SUBSCRIPTION	TN20464-73484	\$ 22.17	29322301-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/10/24	GOPHER SPORTS	INSTRUCTIONAL SUPPLIES - SOCCER NETS FOR FLEX FIELD	TN20545-73768	\$ 494.16	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/15/24	GOPHER SPORTS	SPED SUPPLIES - REVOLUTION HOOPS	TN20623-74054	\$ 160.53	10012798-541000	BLUFFTON HIGH	GENERAL FUND
04/08/24	GOPHER SPORTS	INSTRUCTIONAL SUPPLIES - PE - BASKETBALLS & WHISTLE	TN20485-73582	\$ 328.52	83211274-541000-90002	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/29/24	GOPHER SPORTS	INSTRUCTIONAL SUPPLIES - PE - BATTING TEES, HOCKEY PUCKS, ETC	TN20836-74770	\$ 1,443.55	10011492-541000-13800	BATTERY CREEK HIGH	GENERAL FUND
04/05/24	GRACE CHAPEL AME	EXTENDED LEARNING SERVICES - 03/04/24 - 03/07/24	257636	\$ 825.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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04/05/24	GRACE CHAPEL AME	EXTENDED LEARNING SERVICES - 02/26/24 - 02/29/24	257636	\$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	GRACE CHAPEL AME	EXTENDED LEARNING SERVICES - 03/11/24 - 03/14/24	257790	\$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	GRACE CHAPEL AME	EXTENDED LEARNING SERVICES - 03/18/24 - 03/21/24	257790	\$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/17/24	GRAINGER	WO# 388646-02 - ORANGE WIRE NUTS	TN20677-74279	\$ 60.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/19/24	GRAINGER	WO# 388646-02 - STR, ETCH WRAP	TN20707-74356	\$ 81.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/05/24	GRAINGER	WO# 386655-34 - PORTABLE STOP SIGNS	TN20462-73475	\$ 129.74	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
04/08/24	GRAINGER	WO# 388745-35 - DOOR SWEEPS	TN20497-73662	\$ 249.61	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/08/24	GRAINGER	WO# 388646-02 - ZOOM SPOUT OILER	TN20497-73658	\$ 254.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/10/24	GRAINGER	WO# 388998-20 - MOTOR	TN20549-73776	\$ 275.39	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/17/24	GRAINGER	WO# 388646-02 - CONVERSION MODULE	TN20677-74278	\$ 277.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/22/24	GRAINGER	WO# 388646-02 - BATTERIES	TN20723-74429	\$ 462.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/17/24	GRAINGER	WO# 389058-96 - COMPRESSOR	TN20677-74280	\$ 705.36	10025496-541001	HHI HIGH	GENERAL FUND
04/04/24	GRAINGER	WO# 386177-02 - BULB RECYCLING KIT	TN20430-73368	\$ 1,404.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/05/24	GRAINGER	WO# 360257-33 - HAND DRYER WALL GUARDS	TN20462-73476	\$ 2,706.59	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
04/12/24	GREY HOUSE	LITERACY AND MEDIA SERVICES ENCYCLOPEDIA VOLUMES	TN20588-73927	\$ 372.00	10022298-543000	BLUFFTON HIGH	GENERAL FUND
04/02/24	GROUP TRAVEL	ADMISSION - STUDENT FIELD TRIP	TN20359-73149	\$ 300.00	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	GROUP TRAVEL	ADMISSION - STUDENT FIELD TRIP	TN20597-73950	\$ 336.00	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	GUEST COMMUNICATIONS	STAFF SERVICES - BADGE BACKERS - REUNIFICATION	257983	\$ 3,463.68	10026401-541000	DISTRICT OFFICE	GENERAL FUND
04/12/24	HAIG POINT	STUDENT TRANSPORTATION - FERRY - APRIL 2024	257795	\$ 16,000.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
04/25/24	HAIG POINT	STUDENT ACTIVITY - FACULTY FUND - DAUFUSKIE ADMINISTRATIVE ASSISTANT STAFF APPRECIATION	TN20801-74654	\$ 41.30	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/24	HAMNER MUSIC	INSTRUCTIONAL SUPPLIES - BAND - INSTRUMENTS CLARINETS	TN20693-74316	\$ 2,835.50	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
04/26/24	HAMPTON INN	LODGING - SCASA SPED DIRECTORS MEETING - COLUMBIA SC - 04/24/24 - 04/25/24	TN20833-74748	\$ 125.44	10012101-533202	DISTRICT OFFICE	GENERAL FUND
04/12/24	HAMPTON INN	LODGING - SCSBA DAY AT THE CAPITAL CONFERENCE - COLUMBIA, SC - 04/09/24 - 04/10/24	TN20591-73935	\$ 406.66	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
04/12/24	HAMPTON INN	LODGING - SCSBA DAY AT THE CAPITAL CONFERENCE - COLUMBIA, SC - 04/09/24 - 04/10/24	TN20591-73934	\$ 423.94	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
04/01/24	HAMPTON INN	LODGING - CARROLL COUNTY SCHOOLS SITE VISIT - CARROLLTON, GA - 03/27/24 - 03/28/24	TN20330-73071	\$ 128.05	10026401-533203	DISTRICT OFFICE	GENERAL FUND
04/01/24	HAMPTON INN	LODGING - CARROLL COUNTY SCHOOLS SITE VISIT - CARROLLTON, GA - 03/27/24 - 03/28/24	TN20330-73073	\$ 128.05	10026401-533203	DISTRICT OFFICE	GENERAL FUND
04/29/24	HAMPTON INN	LODGING - PRINCIPAL INDUCTION PROGRAM - COLUMBIA, SC - 02/14/24 - 02/16/24	TN20849-74986	\$ 302.18	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/02/24	HARGRAY	MONTHLY INTERNET SERVICE FOR ADULT ED	TN20371-73173	\$ 202.71	35622301-534000	DISTRICT OFFICE	EIA FUND
04/17/24	HARGRAY	DESC VIDEO DISTRIBUTION EQUIPMENT STATEMENT - 04/10/2024	TN20672-74267	\$ 114.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 185.33	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 285.77	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 286.57	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 287.95	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 290.18	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 291.28	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 291.33	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 293.19	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 299.19	10025483-534000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 300.38	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 304.99	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 304.99	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 306.48	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 306.49	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 323.54	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 332.58	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 333.53	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 372.68	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 393.94	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 393.94	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 401.84	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 407.57	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 407.57	10025488-534000-50019	HE MCCracken	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 428.47	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 480.80	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 485.85	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 532.17	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 586.12	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND

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04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 611.11	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 677.53	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 692.90	10025496-534000-50019	HHI HIGH	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 791.14	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 802.50	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 802.50	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 968.00	10025410-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,080.00	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,080.00	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,080.00	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,080.00	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,590.00	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,590.00	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,590.00	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,605.00	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,605.00	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,605.00	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,605.00	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,605.00	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,605.00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,605.00	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,605.00	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
04/17/24	HARGRAY					ROBERT SMALLS LEADERSHIP	
04/17/24	COMMUNICATIONS	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,605.00	10025483-534000-50019	ACADEMY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,605.00	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,605.00	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,620.00	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,620.00	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,620.00	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,620.00	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,620.00	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,620.00	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,620.00	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,620.00	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,620.00	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,620.00	10025496-534000-50019	HHI HIGH	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 1,620.00	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 2,120.00	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 3,123.15	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
04/17/24	HARGRAY	LOCAL & LONG-DISTANCE STATEMENT - 04/10/24	TN20672-74269	\$ 4,552.73	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 6,480.00	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
04/17/24	HARGRAY	MONTHLY BILLING STATEMENT - 04/10/24	TN20672-74268	\$ 7,019.26	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/05/24	HARRIS TEETER	VOCATIONAL SUPPLIES - CTE GROCERY ITEMS	TN20456-73449	\$ 84.87	32911596-541000	HHI HIGH	EIA FUND
04/05/24	HARRIS TEETER	STUDENT ACTIVITY - KEY CLUB - LIVING SKILLS GROCERY ITEMS	TN20456-73450	\$ 47.38	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	HARRIS TEETER	STUDENT ACTIVITY - KEY CLUB - LIVING SKILLS CLASS - GROCERY ITEMS	TN20862-75048	\$ 78.24	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/24	HARRY K WONG	INSTRUCTIONAL SUPPLIES - BOOK	TN20759-74528	\$ 50.56	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
04/05/24	HEGGERTY	SPED SUPPLIES - PHONICS KITS	TN20461-73470	\$ 159.47	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/12/24	HENRY SCHEIN	INSTRUCTIONAL SUPPLIES - SPORTS MED - TAPE UNDERWRAP, CLOROX WIPES, NITRILE GLOVES, ETC	TN20594-73942	\$ 748.00	10011494-541000-91950	WHALE BRANCH EC HIGH	GENERAL FUND
04/12/24	HENRY SCHEIN	VOCATIONAL SUPPLIES - SPORTS MED - TAPE UNDERWRAP, CLOROX WIPES, NITRILE GLOVES, ETC	TN20594-73942	\$ 645.83	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
04/12/24	HERFF JONES THE						
04/12/24	RODGERICK GROUP	STUDENT ACTIVITY - STATE WRESTLING RING	TN20584-73915	\$ 310.30	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	HERFF JONES THE						
04/05/24	RODGERICK GROUP	STUDENT ACTIVITY - SENIOR CLUB - VALEDICTORIAN AND SALUTATORIAN REGALIA	TN20456-73448	\$ 37.56	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	HERFF JONES THE						
04/03/24	RODGERICK GROUP	STUDENT ACTIVITY - ATHLETICS - MEDALS AND LETTERS	TN20374-73190	\$ 1,502.50	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	HERFF JONES THE						
04/04/24	RODGERICK GROUP	GUIDANCE SERVICES - GRADUATION MEDALS	TN20403-73269	\$ 187.79	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
04/23/24	HERTZBERG	LITERACY AND MEDIA SERVICES LIB BOOKS	TN20743-74489	\$ 563.32	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	HES FACILITIES, LLC	STUDENT ACTIVITY - SERVICES FOR HHIE FINDING NEMO JR PLAY	257987	\$ 95.00	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	HES FACILITIES, LLC	CREDIT - CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ (2,085.27)	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CREDIT - CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ (505.48)	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CREDIT - CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ (195.20)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 37.69	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 366.80	21825434-532200-96000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL

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04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 399.65	21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 460.24	10025402-532200	DISTRICT-MAINTENANCE	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 538.50	21825481-532200-96000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 540.39	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 592.31	21825405-532200-96000	KING STREET	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 704.75	21825401-532200-96000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 788.47	10025405-532200	KING STREET	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 934.55	21825463-532200-96000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 940.22	21825437-532200-96000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 951.47	21825472-532200-96000	OKATIE ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 979.52	21825496-532200-96000	HHI HIGH	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 987.34	21825487-532200-96000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,007.38	21825485-532200-96000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,031.82	21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,032.17	21825438-532200-96000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,043.15	21825444-532200-96000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,046.84	21825476-532200-96000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,061.64	21825480-532200-96000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,071.44	21825478-532200-96000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,079.01	21825488-532200-96000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,106.23	21825497-532200-96000	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,120.99	21825470-532200-96000	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,156.11	21825463-532200-96000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,187.22	10025410-532200-22019	DISTRICT OFFICE	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,200.20	21825417-532200-96000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,206.21	21825483-532200-96000	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,220.67	21825490-532200-96000	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,272.79	21825494-532200-96000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,283.20	21825489-532200-96000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,330.43	21825433-532200-96000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,341.68	21825462-532200-96000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,397.72	21825479-532200-96000	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,552.78	21825498-532200-96000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 1,712.95	21825492-532200-96000	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 2,336.64	21825454-532200-96000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 2,455.32	21825404-532200-96000	MAINTENANCE ANNEX-BURNT CH RD	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 2,463.65	21825439-532200-96000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 2,705.92	21825440-532200-96000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 3,492.21	21825474-532200-96000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 3,624.12	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 3,795.00	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 3,812.81	21825452-532200-96000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 5,136.79	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 5,283.71	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 6,316.96	21825435-532200-96000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 7,258.89	10025410-532200	DISTRICT OFFICE	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 7,874.45	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 8,618.68	10025401-532200	DISTRICT OFFICE	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 9,323.66	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 9,415.62	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 9,870.96	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 10,376.08	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 10,679.42	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 11,501.11	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 11,786.96	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 12,409.76	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 12,569.57	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 12,611.84	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 13,200.86	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 14,126.92	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 14,541.01	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 14,609.13	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 14,727.68	10025483-532200	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 15,666.19	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 16,119.33	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 16,721.22	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 16,795.03	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 17,423.43	10025487-532200	HHI MIDDLE	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 17,550.22	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 20,065.82	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 20,270.01	10025488-532200	HE MCCRACKEN	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 22,822.46	10025462-532200	HHI ELEMENTARY	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 23,664.70	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 24,668.91	10025490-532200	BEAUFORT HIGH	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 25,489.31	10025498-532200	BLUFFTON HIGH	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 29,705.10	10025496-532200	HHI HIGH	GENERAL FUND
04/12/24	HES FACILITIES, LLC	CUSTODIAL CONTRACT FOR MARCH 2024	257797	\$ 33,639.73	10025497-532200	MAY RIVER HIGH	GENERAL FUND
04/26/24	HES FACILITIES, LLC	STUDENT ACTIVITY - CUSTODIAL FOR ATHLETICS	257987	\$ 228.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	HES FACILITIES, LLC	STUDENT ACTIVITY - CUSTODIAL FOR VPACK	257987	\$ 176.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	HEUSER ACE HARDWARE	STUDENT ACTIVITY - SENIOR CLUB - PAINTS FOR SENIOR PROJECT	TN20741-74480	\$ 514.52	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	HILTON BEACHFRONT	STUDENT ACTIVITY - PROM VENUE BALANCE	TN20623-74055	\$ 10,157.50	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	HILTON GARDEN INN	LODGING - I LOVE YOU GUYS TRAINING - CHARLESTON, SC - 04/11/24 - 04/12/24	TN20619-74037	\$ 176.61	10022101-533202	DISTRICT OFFICE	GENERAL FUND
04/15/24	HILTON GARDEN INN	LODGING - I LOVE YOU GUYS TRAINING - CHARLESTON, SC - 04/11/24 - 04/12/24	TN20619-74044	\$ 176.61	10022101-533202	DISTRICT OFFICE	GENERAL FUND
04/15/24	HILTON GARDEN INN	LODGING - I LOVE YOU GUYS TRAINING - CHARLESTON, SC - 04/11/24 - 04/12/24	TN20619-74048	\$ 176.61	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND
04/15/24	HILTON GARDEN INN	LODGING - I LOVE YOU GUYS TRAINING - CHARLESTON, SC - 04/11/24 - 04/12/24	TN20619-74038	\$ 176.61	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
04/15/24	HILTON GARDEN INN	LODGING - I LOVE YOU GUYS TRAINING - CHARLESTON, SC - 04/11/24 - 04/12/24	TN20619-74042	\$ 176.61	10022201-533202	DISTRICT OFFICE	GENERAL FUND
04/15/24	HILTON GARDEN INN	LODGING - I LOVE YOU GUYS TRAINING - CHARLESTON, SC - 04/11/24 - 04/12/24	TN20619-74041	\$ 176.61	10022401-533202	DISTRICT OFFICE	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74215	\$ 21.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74231	\$ 21.50	10025487-532100	HHI MIDDLE	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74238	\$ 21.50	10025496-532100	HHI HIGH	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74224	\$ 21.55	10025462-532100	HHI ELEMENTARY	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74233	\$ 21.75	10025487-532100	HHI MIDDLE	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74240	\$ 25.00	10025487-532100	HHI MIDDLE	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74214	\$ 40.00	10025487-532100	HHI MIDDLE	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74216	\$ 40.00	10025496-532100	HHI HIGH	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74227	\$ 50.05	10025496-532100	HHI HIGH	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74237	\$ 54.13	10025487-532100	HHI MIDDLE	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74234	\$ 55.70	10025496-532100	HHI HIGH	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74230	\$ 63.00	10025487-532100	HHI MIDDLE	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74220	\$ 73.38	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74222	\$ 79.39	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74228	\$ 83.58	10025487-532100	HHI MIDDLE	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74236	\$ 86.10	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74210	\$ 87.04	10025487-532100	HHI MIDDLE	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74213	\$ 89.39	10025487-532100	HHI MIDDLE	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74235	\$ 91.31	10025496-532100	HHI HIGH	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74217	\$ 91.61	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74229	\$ 92.76	10025462-532100	HHI ELEMENTARY	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74223	\$ 93.38	10025496-532100	HHI HIGH	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74211	\$ 99.51	10025496-532100	HHI HIGH	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74219	\$ 123.13	10025496-532100	HHI HIGH	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74239	\$ 125.53	10025496-532100	HHI HIGH	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74218	\$ 171.46	10025462-532100	HHI ELEMENTARY	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74226	\$ 181.56	10025462-532100	HHI ELEMENTARY	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74232	\$ 239.46	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74221	\$ 314.35	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74225	\$ 408.80	10025496-532100	HHI HIGH	GENERAL FUND
04/16/24	HILTON HEAD NO. 1	UTILITIES FOR MARCH 2024	TN20659-74212	\$ 567.19	10025487-532100	HHI MIDDLE	GENERAL FUND
04/09/24	HILTON HEAD NO. 1	WATER AND SEWER FOR TEMPORARY CONSTRUCTION SITE	TN20502-73672	\$ 53.00	51925387-532100-50000	HHI MIDDLE	CAPITAL FUND
04/19/24	HILTON HOTELS GARDEN INN	LODGING - DECA NATIONAL COMPETITION - ANAHEIM, CA - 04/17/24 - 04/30/24	TN20702-74334	\$ 979.80	10011496-566000	HHI HIGH	GENERAL FUND
04/15/24	HILTON HOTELS GARDEN	LODGING - DECA ICDC - GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN20623-74064	\$ 1,224.75	10019098-566000	BLUFFTON HIGH	GENERAL FUND
04/15/24	HILTON HOTELS GARDEN	LODGING - DECA ICDC - GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN20623-74053	\$ 1,224.75	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	HILTON HOTELS GARDEN	LODGING - DECA ICDC - GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN20623-74056	\$ 1,224.75	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/15/24	HILTON HOTELS GARDEN	LODGING - DECA ICDC - GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN20623-74057	\$ 1,224.75	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	HILTON HOTELS GARDEN	LODGING - DECA ICDC - GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN20623-74058	\$ 1,224.75	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	HILTON HOTELS GARDEN	LODGING - DECA ICDC - GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN20623-74060	\$ 1,224.75	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	HILTON HOTELS GARDEN	LODGING - DECA ICDC - GARDEN GROVE, CA - 04/26/24 - 05/01/24	TN20623-74061	\$ 1,224.75	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	HILTON MINNEAPOLIS	LODGING - NAEA NATIONAL CONVENTION - MINNEAPOLIS, MN - 04/03/24 - 04/07/24	TN20456-73452	\$ 869.56	10011496-533203-97000	HHI HIGH	GENERAL FUND
04/05/24	HILTON MINNEAPOLIS	LODGING - NAEA NATIONAL CONVENTION - MINNEAPOLIS, MN - 04/03/24 - 04/07/24	TN20457-73457	\$ 869.56	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/10/24	HOBBY LOBBY	INSTRUCTIONAL SUPPLIES - LEADER IN ME - SHARPEN THE SAW CLUB SUPPLIES - YARN	TN20536-73747	\$ 52.85	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
04/08/24	HOFFMAN AND	WO# 380662-76 - MOTOR, HUB SPRING CLIP, WHEEL	TN20497-73659	\$ 103.81	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
04/29/24	HOLIDAY INN & SUITES	STUDENT ACTIVITY - PROM BANQUET BALANCE	TN20847-74818	\$ 3.66	70942700-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	HOLIDAY INN & SUITES	STUDENT ACTIVITY - PROM VENUE AND REFRESHMENTS	TN20820-74713	\$ 2,160.51	70942700-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	HOLIDAY INN DALLAS MARKE	LODGING - VEX NATIONAL ROBOTICS COMPETITION - DALLAS, TX - 04/27/24 - 04/30/24	TN20733-74462	\$ 652.20	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	HOLIDAY INN DALLAS MARKE	LODGING - VEX NATIONAL ROBOTICS COMPETITION - DALLAS, TX - 04/27/24 - 04/30/24	TN20733-74463	\$ 652.20	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	HOLIDAY INN DALLAS MARKE	LODGING - VEX NATIONAL ROBOTICS COMPETITION - DALLAS, TX - 04/27/24 - 04/30/24	TN20733-74464	\$ 652.20	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	HOME DEPOT	ADMINISTRATION - GRAVEL FOR PLANTERS	TN20831-74741	\$ 17.27	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/08/24	HOME DEPOT	ADMINISTRATION - STORAGE BINS	TN20494-73633	\$ 25.64	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/15/24	HOMEDEPOT	ADMINISTRATION - LEAF BLOWER	TN20630-74078	\$ 95.23	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
04/12/24	HOMEDEPOT	ADMINISTRATION - CARPET CLEANER	TN20593-73938	\$ 172.23	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
04/29/24	HONEYBAKED HAM & CAFÉ	STUDENT ACTIVITY - GUIDANCE SERVICES - LUNCH PROVIDED FOR THE COLLEGE FAIR VENDORS AND VOLUNTEERS	TN20847-74813	\$ 724.80	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	HONORS GRADUATION	GUIDANCE SERVICES - AP CAPSTONE STOLFS FOR COMPLETERS	TN20829-74737	\$ 184.00	10021297-541000	MAY RIVER HIGH	GENERAL FUND
04/04/24	HONORS GRADUATION	GUIDANCE SERVICES - CTE COMPLETER GRADUATION CORDS	TN20404-73273	\$ 754.00	39521298-541000	BLUFFTON HIGH	EIA FUND
04/30/24	HONORS GRADUATION	GUIDANCE SERVICES - HONOR CORDS FOR SENIOR COMPLETERS	TN20926-75811	\$ 941.50	10021297-541000	MAY RIVER HIGH	GENERAL FUND
04/04/24	HONORS GRADUATION	STUDENT ACTIVITY - INTERACT - GRADUATION CORDS	TN20404-73274	\$ 104.00	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	RESERVATIONS.COM	LODGING - INCUBATE DEBATE NATIONAL TOURNAMENT - JACKSONVILLE, FL 04/05/24 - 04/06/24	TN20379-73204	\$ 221.29	10023101-533203-00008	DISTRICT OFFICE	GENERAL FUND
04/04/24	HP STORE	INSTRUCTIONAL SUPPLIES - POSTER PAPER FOR PRINTER	TN20416-73307	\$ 706.20	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/25/24	IN/OUT BOARD SERVICE	IMPROVEMENT OF INSTRUCTION - ATTENDANCE MONTHLY SUBSCRIPTION	TN20774-74560	\$ 40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
04/08/24	IN/OUT BOARD SERVICE	IMPROVEMENT OF INSTRUCTION - MONTHLY SERVICE FEE APRIL/MAY	TN20473-73514	\$ 40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
04/11/24	INSECT LORE	INSTRUCTIONAL SUPPLIES - CATERPILLARS, LADY BUGS & ANTS	TN20569-73860	\$ 207.47	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/11/24	INSECT LORE	SPED SUPPLIES - KINDERERGARTEN & SPED - CATERPILLARS, LADY BUGS & ANTS	TN20569-73860	\$ 231.06	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/29/24	INSTACART PUBLIX	VOCATIONAL SUPPLIES - CTE FOOD LABS - GROUND BEEF	TN20840-74783	\$ 0.38	32911598-541000	BLUFFTON HIGH	EIA FUND
04/29/24	INSTACART PUBLIX	VOCATIONAL SUPPLIES - CTE FOOD LABS - GROUND BEEF	TN20840-74781	\$ 80.00	32911598-541000	BLUFFTON HIGH	EIA FUND
04/26/24	INSTACART PUBLIX	VOCATIONAL SUPPLIES - CTE FOOD LABS - BUTTER, FLOUR TORTILLAS, ETC	TN20811-74686	\$ 657.71	32911598-541000	BLUFFTON HIGH	EIA FUND
04/05/24	INTERNAL REVENUE	PAYROLL RUN 1 - WARRANT 04/05/24	257583	\$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
04/26/24	INTERNAL REVENUE	PAYROLL RUN 1 - WARRANT 04/19/24	257905	\$ 110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
04/23/24	INTERSTATE	STUDENT TRANSPORTATION - ROD LATCH FOR THE BUS	TN20731-74458	\$ 18.05	10025501-541003	DISTRICT OFFICE	GENERAL FUND
04/23/24	INTERSTATE	STUDENT TRANSPORTATION - BUS DOOR REPLACEMENT PARTS	TN20731-74457	\$ 492.71	10025501-541003	DISTRICT OFFICE	GENERAL FUND
04/16/24	ITS CLASSICS	STUDENT ACTIVITY - AFTERCARE ENRICHMENT - COLOR RUN T-SHIRTS	TN20662-74243	\$ 6,853.41	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	IVEY SALES ASSOCIATES	STUDENT ACTIVITY - ATHLETIC - LAUNDRY DETERGENT	257805	\$ 700.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	IVEY SALES ASSOCIATES	STUDENT ACTIVITY - ATHLETIC - LAUNDRY DETERGENT	257645	\$ 700.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	IVONEL ART	STUDENT ACTIVITY - SENIOR CLUB - BALLOON ARCHES AND TOWERS	TN20800-74650	\$ 1,087.80	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	J.E. DUNN CONSTRUCTION	RFP 21-002 - CONSTRUCTION SERVICES	800840	\$ 508,542.77	51925383-552005-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
04/03/24	J.W. PEPPER	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - BOOMWHACKERS	TN20399-73254	\$ 113.36	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/16/24	J.W. PEPPER	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - RHYTHM STICKS, FINGER CYMBALS	TN20663-74244	\$ 146.07	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/10/24	J.W. PEPPER	INSTRUCTIONAL SUPPLIES - MUSIC & SCORES	TN20535-73746	\$ 71.99	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
04/23/24	J.W. PEPPER	INSTRUCTIONAL SUPPLIES - SHEET MUSIC & SCORES	TN20738-74472	\$ 110.00	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
04/29/24	J.W. PEPPER	INSTRUCTIONAL SUPPLIES - SHEET MUSIC	TN20855-75014	\$ 161.10	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
04/17/24	J.W. PEPPER	INSTRUCTIONAL SUPPLIES - SHEET MUSIC & SCORES	TN20670-74264	\$ 649.00	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
04/11/24	J.W. PEPPER	INSTRUCTIONAL SUPPLIES - BAND - MUSIC SCORES	TN20553-73814	\$ 21.00	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
04/23/24	J.W. PEPPER	INSTRUCTIONAL SUPPLIES - STRINGS - SHEET MUSIC	TN20728-74452	\$ 40.00	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
04/29/24	J.W. PEPPER	INSTRUCTIONAL SUPPLIES - BAND - SHEET MUSIC	TN20840-74782	\$ 65.00	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
04/12/24	J.W. PEPPER	INSTRUCTIONAL SUPPLIES - BAND - SHEET MUSIC	TN20588-73923	\$ 99.99	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
04/30/24	J.W. PEPPER	SHIPPING FOR BAND EQUIPMENT	TN20908-75768	\$ 139.44	21811492-541000-91114	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
04/25/24	J.W. PEPPER	INSTRUCTIONAL SUPPLIES - STRINGS - SHEET MUSIC	TN20780-74580	\$ 166.00	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
04/19/24	J.W. PEPPER	INSTRUCTIONAL SUPPLIES - ORCHESTRA - SHEET MUSIC	TN20693-74315	\$ 538.99	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
04/19/24	J.W. PEPPER	INSTRUCTIONAL SUPPLIES - BAND - SHEET MUSIC	TN20693-74317	\$ 1,030.00	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND

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04/04/24	J.W. PEPPER	STUDENT ACTIVITY - CHORUS - SHEET MUSIC	TN20422-73338	\$ 29.50	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	J.W. PEPPER	STUDENT ACTIVITY - CHORUS - SHEET MUSIC	TN20422-73331	\$ 61.99	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	JAMES M WYMAN	PAYROLL RUN 1 - WARRANT 04/05/24	257584	\$ 130.38	100 -245800	DISTRICT OFFICE	GENERAL FUND
04/26/24	JAMES M WYMAN	PAYROLL RUN 1 - WARRANT 04/19/24	257906	\$ 130.38	100 -245800	DISTRICT OFFICE	GENERAL FUND
04/26/24	JD INC	WO# 374724 - PAINT FOR PARKING LOT	257993	\$ 157.19	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	JD INC	WO# 374724 - PAINT FOR PARKING LOT	257993	\$ 186.67	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	JD INC	WO# 387155 - REPAINTED ALL FIRE LANES	257993	\$ 187.92	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/26/24	JD INC	WO# 387155 - PAINT FOR CROSSWALKS/FIRE LANE	257993	\$ 194.87	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/12/24	JENNIFER AMSLER	SPED SERVICES - SCHOOL OCCUPATIONAL THERAPY - 03/26/24 - 04/04/24	257884	\$ 1,260.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
04/05/24	JENNIFER AMSLER	SPED SERVICES - SCHOOL OCCUPATIONAL THERAPY - 03/14/24 - 03/21/24	257710	\$ 1,290.00	10012301-531122	DISTRICT OFFICE	GENERAL FUND
04/12/24	JEREMY MIMS	INSTRUCTIONAL SERVICES - ELEMENTARY HONOR CHOIR CLINICIAN	257840	\$ 1,500.00	10014801-531100	DISTRICT OFFICE	GENERAL FUND
04/26/24	JERRY HART	BOOKING FEES MIDDLE SCHOOL BASEBALL AND SOFTBALL	257985	\$ 100.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
04/26/24	JERRY HART	STUDENT ACTIVITY - SCRIMMAGE FEE 02/21/24	257985	\$ 25.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	JERRY HART	STUDENT ACTIVITY - BOOKING FEE FOR V/JV BASEBALL/SOFTBALL	257985	\$ 200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	JERRY HART	STUDENT ACTIVITY - ATHLETIC SCRIMMAGE FEE - 02/21/24	257985	\$ 25.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	JERSEY MIKES	STUDENT ACTIVITY - FACULTY FUND - STAFF APPRECIATION LUNCHES	TN20787-74591	\$ 439.82	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	JLK EVENTS	STUDENT ACTIVITY - PROM LIGHTING AND DECORATIONS - FINAL PAYMENT	257808	\$ 1,625.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	JMAC SUPPLY	WO# 389902-17 - HID CARD READER	TN20834-74755	\$ 220.31	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/04/24	JOANN	STUDENT ACTIVITY - STUDENT ACTIVITY/CLUBS - YARN	TN20414-73298	\$ 64.90	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	JOHN R. KONGSVIK	TRAINING - 02/29/24 - 03/01/24	258000	\$ 2,700.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	JOHN R. KONGSVIK	MARCH PROFESSIONAL DEVELOPMENT	257818	\$ 4,950.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/30/24	JOHNSTONES SUPPLY	WO# 388522-02 - AUXILIARY SWITCH	TN20930-75818	\$ 83.39	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/30/24	JOHNSTONES SUPPLY	WO# 387865-87 - SOLENOID COIL	TN20930-75816	\$ 99.90	10025487-541001	HHI MIDDLE	GENERAL FUND
04/01/24	JOHNSTONES SUPPLY	WO# 382578-85 - BEARING	TN20352-73129	\$ 373.03	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
04/15/24	JOHNSTONES SUPPLY	WO# 386218-02 - LIQUID LINE FILTER DRIER	TN20650-74168	\$ 418.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/24	JOHNSTONES SUPPLY	WO# 388522-02 - CONTACTORS AND AUXILIARY SWITCHES	TN20650-74176	\$ 678.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/30/24	JOHNSTONES SUPPLY	WO# 384884-44 - ICE-O-MATIC FAN MOTOR	TN20930-75820	\$ 862.08	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
04/30/24	JOHNSTONES SUPPLY	WO# 388522-02 - MOTOR BOARD	TN20930-75823	\$ 1,668.41	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/01/24	JOHNSTONES SUPPLY	WO# 386355-88 - COMPRESSOR	TN20352-73126	\$ 1,686.20	10025488-541001	HE MCCRACKEN	GENERAL FUND
04/15/24	JOHNSTONES SUPPLY	WO# 384211-35 - ICE-O-MATIC KIT SERVICE COMPRESSOR	TN20650-74169	\$ 2,100.26	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/19/24	JOHNSTONES SUPPLY	WO# 387150-44 - COMPRESSOR	TN20707-74355	\$ 6,553.82	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
04/19/24	JOHNSTONES SUPPLY	WO# 389058-96 - COMPRESSOR	TN20707-74345	\$ 7,962.88	10025496-541001	HHI HIGH	GENERAL FUND
04/04/24	JONES SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES - AWARD CERTIFICATES	TN20424-73343	\$ 7.28	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/04/24	JONES SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES - PRIMARY & AWARD CERTIFICATES	TN20424-73343	\$ 7.28	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	JONES SCHOOL SUPPLY	ADMINISTRATION - GRADUATION CORDS	TN20807-74676	\$ 67.49	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
04/05/24	JONES SCHOOL SUPPLY	STUDENT ACTIVITY - PE - MEDALS	TN20444-73410	\$ 23.39	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	JONES SCHOOL SUPPLY	STUDENT ACTIVITY - NATONAL HONOR SOCIETY - MEDALS NJHS	TN20481-73544	\$ 1,693.44	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	JOSTENS INC.	INSTRUCTIONAL SUPPLIES - SENIORS - STATE DIPLOMAS	257809	\$ 1.03	10011490-536000	BEAUFORT HIGH	GENERAL FUND
04/11/24	JOSTENS INC.	INSTRUCTIONAL SUPPLIES - SENIORS - STATE DIPLOMAS	TN20573-73879	\$ 1.03	10011496-541000	HHI HIGH	GENERAL FUND
04/25/24	JOSTENS INC.	INSTRUCTIONAL SUPPLIES - SENIORS - STATE DIPLOMAS	TN20800-74649	\$ 421.90	10011496-541000	HHI HIGH	GENERAL FUND
04/16/24	JOSTENS INC.	GUIDANCE SERVICES - DIPLOMAS	TN20653-74193	\$ 1.03	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
04/16/24	JOSTENS INC.	GUIDANCE SERVICES - DIPLOMAS	TN20653-74195	\$ 1.03	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
04/16/24	JOSTENS INC.	GUIDANCE SERVICES - DIPLOMAS AND HONOR PACKAGES	TN20653-74194	\$ 183.87	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
04/11/24	JOSTENS INC.	GUIDANCE SERVICES - STATE DIPLOMAS	TN20553-73813	\$ 284.54	10021298-536000	BLUFFTON HIGH	GENERAL FUND
04/10/24	JOSTENS INC.	GUIDANCE SERVICES - SENIOR DIPLOMAS	TN20539-73753	\$ 328.70	10021297-541000	MAY RIVER HIGH	GENERAL FUND
04/23/24	JOSTENS INC.	GUIDANCE SERVICES - BRONZITE MEDALS FOR GRADUATION CEREMONY	TN20732-74461	\$ 384.78	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
04/26/24	K JONES INDUSTRIES,	WO# 381905-89 - CIRCUIT BOARDS FOR HAND DRYERS	257996	\$ 866.00	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
04/12/24	K-12 LEADERSHIP MATTERS	REGISTRATION - EDUCATIONAL LEADERSHIP TRAINING - DALLAS, TX - 06/06/24 - 06/08/24	257740	\$ 5,000.00	10023301-533203	DISTRICT OFFICE	GENERAL FUND
04/12/24	KAPLAN EARLY	INSTRUCTIONAL SUPPLIES - PPBK MATERIALS FOR BES	257812	\$ 137.62	21811133-541000-91124	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	KAPLAN EARLY	INSTRUCTIONAL SUPPLIES - PPBK MATERIALS FOR BES	257815	\$ 169.99	21811133-541000-91124	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	KAPLAN EARLY	INSTRUCTIONAL SUPPLIES - PPBK MATERIALS FOR BES	257814	\$ 213.07	21811133-541000-91124	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	KAPLAN EARLY	INSTRUCTIONAL SUPPLIES - PPBK MATERIALS FOR BES	257813	\$ 339.84	21811133-541000-91124	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	KAPLAN EARLY	INSTRUCTIONAL SUPPLIES - PPBK MATERIALS FOR BES	257811	\$ 379.79	21811133-541000-91124	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/26/24	KARRIE MORRIS	RELOCATION OF FURNTURE/MATERIALS TO STORAGE	258019	\$ 5,000.00	54325362-539900-52002	HHI ELEMENTARY	CAPITAL FUND
04/12/24	KATHY BAKER	SPED SERVICES - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 12/18/23 - 01/11/24	257741	\$ 1,582.50	10012681-531122	LADY'S ISLAND MIDDLE	GENERAL FUND
04/12/24	KATHY BAKER	SPED SERVICES - SCHOOL SPEECH LANGUAGE PATHOLOGIST - 12/18/23 - 01/11/25	257741	\$ 1,582.50	10012690-531122	BEAUFORT HIGH	GENERAL FUND
04/29/24	KAZOO FACTORY	ADMISSION - STUDENT FIELD TRIP DEPOSIT	TN20846-74806	\$ 700.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	KELLY TOURS, INC	FIELD TRIP - BULK CREDIT - MYRTLE BEACH	TN20535-73744	\$ 1,002.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	KIMBERLY DEREAMER	ATHLETIC TRAINING SERVICES FOR WBECHS - 03/04/24	257964	\$ 525.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/24	KIMPTON TYRON PARK HOTEL	LODGING - WOMEN LEADING ED SUMMIT - CHARLOTTE, NC - 04/25/24 - 04/26/24	TN20837-74774	\$ 597.00	10023301-533203	DISTRICT OFFICE	GENERAL FUND
04/29/24	KIMPTON TYRON PARK HOTEL	LODGING - WOMEN LEADING ED SUMMIT - CHARLOTTE, NC - 04/25/24 - 04/26/24	TN20837-74775	\$ 597.00	10023301-533203	DISTRICT OFFICE	GENERAL FUND

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04/05/24	KIMS DRY CLEANING	ADMINISTRATION - MAILINGS FOR CAREER WEEK	TN20450-73433	\$ 40.13	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/12/24	KIWANIS CLUB	ADMINISTRATION - QUARTERLY DUES 2024	257816	\$ 150.00	10023301-564000	DISTRICT OFFICE	GENERAL FUND
04/04/24	KODO KIDS	STUDENT ACTIVITY - INDOOR MAGNETIC WALL AND ACCESSORIES	TN20429-73365	\$ 2,451.90	70761500-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	KRISPY KREME	STUDENT ACTIVITY - FUNDRAISERS - DONUTS	TN20523-73718	\$ 8,286.20	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	KROGER	INSTRUCTIONAL SERVICES - SCIENCE - DRIED BEANS	TN20425-73344	\$ 19.99	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/04/24	KROGER	STUDENT ACTIVITY - FACULTY FUND - SUPPLIES AND SNACKS FOR STAFF ROOM	TN20409-73283	\$ 122.38	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	KROGER	STUDENT ACTIVITY - FACULTY FUND - TEACHER APPRECIATION - TREATS	TN20493-73630	\$ 31.50	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	KROGER	STUDENT ACTIVITY - ML ACCESS REWARD - MUFFINS, COOKIES, PLATES, DRINK	TN20646-74152	\$ 124.35	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	KROGER	STUDENT ACTIVITY - STUDENT BOOSTER INCENTIVE - POPSICLES	TN20565-73848	\$ 55.40	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	KROGER	STUDENT ACTIVITY - FLOWERS FOR CONCERT	TN20450-73429	\$ 48.15	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/24	KULLY SUPPLY	WO# 374199-20 - SOLENOID VALVE	TN20352-73127	\$ 298.51	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/11/24	LA POBLANITA	STUDENT ACTIVITY - CULTURE CLUB - SNACKS FOR INTERNATIONAL NIGHT	TN20573-73875	\$ 196.84	70963218-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	LA QUINTA	LODGING - SE BEHAVIOR HEALTH CONFERENCE - MYRTLE BEACH, SC - 04/25/24 - 04/26/24	TN20788-74595	\$ 212.80	10021101-533202	DISTRICT OFFICE	GENERAL FUND
04/10/24	LA QUINTA MOTOR INNS	LODGING - PRINCIPAL INDUCTION PROGRAM - COLUMBIA, SC - 04/08/24 - 04/10/24	TN20533-73740	\$ 266.67	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/11/24	LAB AIDS INC	INSTRUCTIONAL SUPPLIES - SCIENCE KITS	TN20562-73842	\$ 3,396.92	32611490-541000	BEAUFORT HIGH	EIA FUND
04/08/24	LAB AIDS INC	INSTRUCTIONAL SUPPLIES - SCIENCE KITS	TN20478-73529	\$ 3,396.92	32611490-541000	BEAUFORT HIGH	EIA FUND
04/12/24	LADY'S ISLAND BAPTIST	EXTENDED LEARNING SERVICES- 03/25/24 - 03/27/24	257819	\$ 900.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	LADY'S ISLAND BAPTIST	EXTENDED LEARNING SERVICES - 03/18/24 - 03/21/24	257652	\$ 1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	LADY'S ISLAND BAPTIST	EXTENDED LEARNING SERVICES - 04/01/24 - 04/24/24	258001	\$ 1,200.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL SUPPLIES - PURPOSEFUL PLAY BASED KINDERGARTEN MATERIALS	257823	\$ 282.63	21811133-541000-91124	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL SUPPLIES - PURPOSEFUL PLAY BASED KINDERGARTEN MATERIALS	257821	\$ 782.66	21811133-541000-91124	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL SUPPLIES - PURPOSEFUL PLAY BASED KINDERGARTEN MATERIALS	257820	\$ 993.30	21811133-541000-91124	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL SUPPLIES - PURPOSEFUL PLAY BASED KINDERGARTEN MATERIALS	257822	\$ 1,223.45	21811133-541000-91124	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL SUPPLIES - PURPOSEFUL PLAY BASED KINDERGARTEN MATERIALS	257826	\$ 1,231.36	21811133-541000-91124	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL SUPPLIES - PURPOSEFUL PLAY BASED KINDERGARTEN MATERIALS	257824	\$ 1,266.01	21811133-541000-91124	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL SUPPLIES - PURPOSEFUL PLAY BASED KINDERGARTEN MATERIALS	257825	\$ 1,287.37	21811133-541000-91124	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/26/24	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL SUPPLIES - PURPOSEFUL PLAY MATERIALS	TN20808-74678	\$ 4,653.07	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
04/25/24	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL SUPPLIES - PURPOSEFUL PLAY MATERIALS	TN20776-74573	\$ 5,390.84	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/29/24	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL SUPPLIES - ART - EASEL	TN20864-75058	\$ 77.90	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/04/24	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL SUPPLIES - GAMING, LITERACY AND SPEECH SUPPLY MATERIALS	TN20418-73316	\$ 86.64	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
04/04/24	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL SUPPLIES - GAMES, PARTITIONS, SENSORY CUSHIONS, ETC	TN20429-73364	\$ 364.21	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
04/04/24	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL SUPPLIES - GAMING, LITERACY AND SPEECH SUPPLY MATERIALS	TN20418-73316	\$ 749.21	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
04/29/24	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL SUPPLIES - GRADUATION CROWNS, STICKERS, POTS, ETC	TN20846-74808	\$ 1,223.78	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/04/24	LAKESHORE LEARNING MATERIALS, LLC	SPED SUPPLIES - GAMING, LITERACY AND SPEECH SUPPLY MATERIALS	TN20418-73316	\$ 99.16	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/05/24	LAKESHORE LEARNING MATERIALS, LLC	CREDIT - SPED SUPPLIES - OVER CHARGED GOODS	TN20461-73468	\$ (120.14)	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/12/24	LAKESHORE LEARNING MATERIALS, LLC	SPED SUPPLIES - JOURNAL AND LEARNING PHONICS AND DECODING KIT	TN20589-73928	\$ 124.21	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
04/04/24	LAKESHORE LEARNING MATERIALS, LLC	SPED SUPPLIES - GAMES, PARTITIONS, WOBBLE CUSHIONS, GLOBE, ETC	TN20429-73364	\$ 374.86	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/04/24	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL SUPPLIES - GAMES, PARTITIONS, WOBBLE CUSHIONS, ETC	TN20429-73364	\$ 133.92	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/04/24	LAKESHORE LEARNING MATERIALS, LLC	INSTRUCTIONAL SUPPLIES - SPED - GAMING, LITERACY AND SPEECH SUPPLY MATERIALS	TN20418-73316	\$ 309.95	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/22/24	LAKESHORE LEARNING MATERIALS, LLC	ESOL SUPPLIES - SENTENCE STRIP BOX	TN20721-74411	\$ 21.42	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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04/01/24	LAKESHORE LEARNING MATERIALS, LLC	FURNITURE FOR PRE-K/KINDERGARTEN CLASSROOMS	TN20328-73063	\$ 69,453.42	51325337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
04/22/24	LANGUAGE DYNAMICS GRP	INSTRUCTIONAL SUPPLIES - STORY CHAMPS MULTI-TIER LANGUAGE CURRICULUM	TN20717-74393	\$ 358.82	20111274-534500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	LANGUAGE TESTING	IMPROVEMENT OF INSTRUCTION - STUDENT TESTING MATERIALS	TN20583-73912	\$ 260.00	10022101-531100-12800	DISTRICT OFFICE	GENERAL FUND
04/29/24	LANGUAGE TESTING	IMPROVEMENT OF INSTRUCTION - STUDENT LANGUAGE EXAMS	TN20835-74758	\$ 860.00	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
04/02/24	LEARNING A-Z	INSTRUCTIONAL SERVICES - WORLD LANGUAGE - SOFTWARE - 04/01/24 - 04/01/25	TN20366-73157	\$ 257.87	10011496-534500-12800	HHI HIGH	GENERAL FUND
04/02/24	LEARNING IN HAND	IMPROVEMENT OF INSTRUCTION - ONLINE PROFESSIONAL DEVELOPMENT	TN20354-73135	\$ 595.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
04/25/24	LEARNING RESOURCES	INSTRUCTIONAL SUPPLIES - ROBOT SET, ROBOT MOUSE, BATTERIES	TN20792-74611	\$ 962.78	29611233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/03/24	LEARNING RESOURCES	SPED SUPPLIES - SPED - SPEECH MATERIALS: - FRUIT STAND, MAGNET MOVER, ETC	TN20390-73227	\$ 127.28	10012870-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/12/24	LECTURABOOK	INSTRUCTIONAL SUPPLIES - BILINGUAL BOOKS	TN20604-73989	\$ 449.60	10011274-543000-91110	MC RILEY ELEMENTARY	GENERAL FUND
04/18/24	LEDINGEDGE LIGHTING,	WO# 389650-80 - LED LIGHTS	TN20691-74307	\$ 177.00	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
04/23/24	LEFTOVER LADIES	STUDENT ACTIVITY - FACULTY FUND - ADMIN YEARS OF SERVICE AWARDS	TN20742-74484	\$ 297.57	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	LEUKEMIA & LYMPHOMA	STUDENT ACTIVITY - STUDENTS - FUNDRAISER DONATION	TN20394-73238	\$ 419.99	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	LIFTONE SAVANNAH	WO# 389653-02 - FORKLIFT LABOR AND SUPPLIES	TN20723-74434	\$ 69.62	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/22/24	LIFTONE SAVANNAH	WO# 389653-02 - FORKLIFT LABOR AND SUPPLIES	TN20723-74434	\$ 252.00	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
04/10/24	LINDE GAS AND	VOCATIONAL SUPPLIES - WELDING SUPPLIES	TN20522-73717	\$ 103.53	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/09/24	LINDE GAS AND EQUIPMENT	VOCATIONAL SUPPLIES - WELDING GLASSES, REPLACEMENT PARTS FOR WELDING DEPARTMENT	TN20500-73667	\$ 721.86	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/09/24	LINDE GAS AND EQUIPMENT	VOCATIONAL SUPPLIES - GRINDERS, VINYL CURTAINS FOR WELDING DEPARTMENT	TN20500-73668	\$ 1,107.35	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/05/24	LINDE GAS AND	VOCATIONAL SUPPLIES - OIL, WELDING RODS, ETC - WELDING DEPARTMENT	TN20433-73386	\$ 3,122.78	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/12/24	LITERATI, INC.	STUDENT ACTIVITY - BOOK FAIR - 03/18 - 03/22	257830	\$ 11,824.42	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	LITTLE CEASAR PIZZA	STUDENT ACTIVITY - DRAMA - PIZZA	TN20855-75012	\$ 74.01	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	LITTLE CEASAR PIZZA	STUDENT ACTIVITY - PIZZA FOR STUDENT RECOGNITION	TN20590-73933	\$ 14.80	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	LITTLE CEASAR PIZZA	STUDENT ACTIVITY - BAND - PIZZA FOR MEMBERS PARTICIPATING IN CONCERT	TN20869-75073	\$ 130.80	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	LITTLE CEASAR PIZZA	PARENTING AND FAMILY LITERACY - FAMILY LITERACY NIGHT FOOD - 04/02/24	TN20424-73342	\$ 273.84	20218837-539911-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/25/24	LITTLE CEASAR PIZZA	IMPROVEMENT OF INSTRUCTION - BOOK COMPETITION LUNCH	TN20774-74562	\$ 43.82	10022101-539911-12700	DISTRICT OFFICE	GENERAL FUND
04/24/24	LITTLE CEASAR PIZZA	IMPROVEMENT OF INSTRUCTION - DISTRICT WINNER CELEBRATION FOR BOOK COMPETITION	TN20756-74522	\$ 78.60	10022101-539911-12700	DISTRICT OFFICE	GENERAL FUND
04/04/24	LITTLE CEASAR PIZZA	STUDENT ACTIVITY - BETA CLUB - PIZZA FUNDRAISER FOR FAMILY NIGHT	TN20423-73341	\$ 148.03	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	LITTLE CEASAR PIZZA	STUDENT ACTIVITY - MEDIA - PIZZA PARTY	TN20866-75064	\$ 69.45	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	LIV UP PROMO	STUDENT TRANSPORTATION - REFLECTIVE SAFETY RAIN JACKETS	TN20530-73733	\$ 1,300.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/23/24	LIV UP PROMO	STUDENT ACTIVITY - ROTC - T-SHIRTS	TN20742-74488	\$ 287.50	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/17/24	LIVIN UP	STUDENT ACTIVITY - SCHOOL STORE - SPIRIT SWEATSHIRTS	TN20669-74259	\$ 2,088.64	70832800-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/17/24	LIVIN UP	STUDENT ACTIVITY - RETRACTABLE BANNERS FOR EVENTS	TN20669-74261	\$ 492.20	70835300-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	LOBBYGUARD	INSTRUCTIONAL SUPPLIES - STUDENTS LATE PASS PAPER / VISITORS BADGES	TN20438-73403	\$ 350.00	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/12/24	LONGHORN STEAK	STUDENT ACTIVITY - FACULTY FUND - LUNCH FOR ASSISTANT PRINCIPALS WEEK	TN20596-73946	\$ 50.43	70835200-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	LONGHORN STEAK	STUDENT ACTIVITY - FACULTY FUND - ASSISTANT PRINCIPALS AND MEDIA SPECIALIST APPRECTION - MEALS	TN20470-73509	\$ 90.93	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	LOWCOUNTRY AUTISM FOUNDATION INC	CONSULTATION SERVICES - 01/26/24	257658	\$ 12,900.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND
04/25/24	LOWCOUNTRY	STUDENT ACTIVITY - ADMINISTRATIVE PROFESSIONAL APPRECIATION MEALS	TN20781-74583	\$ 126.20	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	LOWE'S	INSTRUCTIONAL SUPPLIES - FLOWERS, SAND, DIRT, MAKER FAIRE PROJECTS	TN20399-73255	\$ 52.58	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/04/24	LOWE'S	INSTRUCTIONAL SUPPLIES - WELLNESS - LUMBER/SCHOOL GARDEN	TN20414-73299	\$ 111.90	83211234-541000-90002	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/11/24	LOWE'S	INSTRUCTIONAL SUPPLIES - WELLNESS - GARDEN BEDS	TN20563-73844	\$ 120.55	83211234-541000-90002	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/04/24	LOWE'S	INSTRUCTIONAL SUPPLIES - WELLNESS - PLANTS, SOIL/SCHOOL GARDEN	TN20414-73300	\$ 296.80	83211234-541000-90002	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/01/24	LOWE'S	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - PAINT PRIMER	TN20325-73059	\$ 26.73	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
04/03/24	LOWE'S	VOCATIONAL SUPPLIES - CTE ENGINEERING PROJECT - AIR HOSE	TN20374-73187	\$ 13.89	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/05/24	LOWE'S	VOCATIONAL SUPPLIES - TAPE FOR CTE ENGINEERING PROJECTS	TN20433-73387	\$ 21.38	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/01/24	LOWE'S	VOCATIONAL SUPPLIES - CTE ENGINEERING - HOT GLUE STICKS	TN20329-73068	\$ 42.79	32911598-541000	BLUFFTON HIGH	EIA FUND
04/02/24	LOWE'S	VOCATIONAL SUPPLIES - CTE ENGINEERING - HOT GLUE STICKS	TN20356-73140	\$ 42.79	32911598-541000	BLUFFTON HIGH	EIA FUND
04/02/24	LOWE'S	VOCATIONAL SUPPLIES - CTE PROJECTS PAINT, SANDPAPER, ETC	TN20355-73138	\$ 159.29	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/10/24	LOWE'S	STUDENT ACTIVITY - ENVIRONMENTAL CLUB - TOMATO PLANTS	TN20529-73727	\$ 29.88	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	LOWE'S	STUDENT ACTIVITY - ENVIRONMENTAL CLUB - TOMATO STAKES, POSTS	TN20474-73522	\$ 32.86	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	LOWE'S	ADMINISTRATION - CHAIN AND LOCK FOR SOCCER GOALS	TN20929-75815	\$ 70.83	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 387052-54 - PLUMBING SUPPLIES	258006	\$ 4.56	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 388248 - WOOD FLAGPOLE	258006	\$ 5.11	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 379713-38 - SUPPLIES TO REPAIR WALK IN FREEZER	258006	\$ 5.57	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND

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04/26/24	LOWE'S	WO# 381561 - MONTHLY SOB STOCK JAN 2024	258006	\$	5.57	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/26/24	LOWE'S	WO# 370945-83 - SUPPLIES TO INSTALL 3 AED	258006	\$	6.09	10025483-541001	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/26/24	LOWE'S	WO# 380056 - WINDSHIELD WASHER FLUID	258006	\$	6.56	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/26/24	LOWE'S	WO# 386281 - MONTHLY SOB STOCK FOR FEBRUARY 2024	258006	\$	7.81	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/26/24	LOWE'S	WO# 387628/98 - SUPPLIES FOR LEAKING WATER HEATER	258006	\$	10.33	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/26/24	LOWE'S	WO# 383905-85 - MATERIALS TO REPAIR GAS LEAKS	258006	\$	11.41	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	LOWE'S	WO# 389249 - SUPPLIES TO REPAIR DRAIN LINES	258006	\$	12.32	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/26/24	LOWE'S	WO# 388891 - 01 - NYLON ROPE FOR FLAGPOLE	258006	\$	12.79	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	LOWE'S	WO# 388745 - 35 - MATERIALS TO INSTALL DOOR	258006	\$	13.00	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 386310-80 - REINSTALL HEATING ASSEMBLY	258006	\$	13.19	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
04/26/24	LOWE'S	WO# 385971-01 - SUPPLIES TO INSTALL NEW CARPET	258006	\$	15.24	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	LOWE'S	WO# 388014 - SUPPLY TO REPLACE BASEBOARD	258006	\$	16.40	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
04/26/24	LOWE'S	WO# 387062 - TOOLS FOR NEW TECH	258006	\$	17.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	LOWE'S	WO# 381936-37 - MATERIALS TO REPAIR CABINET	258006	\$	18.23	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 388790 - 37 - BLINDS	258006	\$	18.25	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 388465 - PURCHASED A NEW MORTAR TOWEL	258006	\$	18.29	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/26/24	LOWE'S	WO# 374724 - HANDICAP PARKING LOT	258006	\$	19.29	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 387185 - CLEANSER FOR BENCHES IN COURTYARD	258006	\$	20.32	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 388065-85 - MATERIALS FOR HVAC	258006	\$	24.58	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	LOWE'S	WO# 387835 - TOOLS	258006	\$	26.41	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/26/24	LOWE'S	WO# 383501-88 - SUPPLIES TO REPAIR DOOR	258006	\$	27.97	10025488-541001	HE MCCrackEN	GENERAL FUND
04/26/24	LOWE'S	WO# 388745 - 35 - MATERIALS FOR THE EXTERIOR DOORS	258006	\$	28.38	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 387670-80 - REPAIRED GARBAGE DISPOSAL	258006	\$	29.30	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
04/26/24	LOWE'S	WO# 388608 - 33 - BOARDS	258006	\$	29.46	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 388891 - 01 - REPLACEMENT OF SOUTH CAROLINA FLAG	258006	\$	29.79	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	LOWE'S	WO# 386995 - SNAKE AWAY	258006	\$	30.45	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 389081 - SNAKE AWAY	258006	\$	30.45	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 384219-01 - REPAIRED BROKEN WATER LINE	258006	\$	31.46	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	LOWE'S	WO# 387614 - CORD COVER	258006	\$	32.49	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	LOWE'S	WO# 386835-02 - SUPPLIES TO REPLACE WATER HEATER	258006	\$	33.11	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	LOWE'S	WO# 389350 - 02 - RATCHET FOR V#8100 -125	258006	\$	33.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	LOWE'S	WO# 387062 - TOOLS FOR HVAC TECHNICIAN	258006	\$	35.91	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	LOWE'S	WO# 388825 - REPLACED 2 CEILING TILES	258006	\$	36.55	10025496-541001	HHI HIGH	GENERAL FUND
04/26/24	LOWE'S	WO# 378808-85 - WINDOWS TINTED	258006	\$	36.74	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	LOWE'S	WO# 386949-92 - PADDING AND CORNER GUARDS	258006	\$	37.10	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
04/26/24	LOWE'S	WO# 387768-94 - COPPER ICE KIT	258006	\$	37.58	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
04/26/24	LOWE'S	WO# 387843-04 - REPLACED ELECTRICAL TESTER	258006	\$	40.64	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/26/24	LOWE'S	WO# 388065-85 - SUPPLIES FOR HVAC	258006	\$	41.56	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	LOWE'S	WO# 386664-20 - SUPPLIES FOR PLAYGROUND	258006	\$	41.86	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/26/24	LOWE'S	WO# 383470 - SUPPLIES TO REPAIR HOLE IN WALL	258006	\$	42.10	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 387032 - MATERIALS TO MOUNT SIGNS ON WALL	258006	\$	42.65	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/26/24	LOWE'S	WO# 374555 - SUPPLIES TO REPAIR WALL DIVIDER	258006	\$	45.06	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	LOWE'S	WO# 389352 - 01 - FLEX GLUE FOR WINDOWS	258006	\$	45.68	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	LOWE'S	WO# 381561 - MONTHLY SOB STOCK FOR JANUARY '24	258006	\$	46.25	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/26/24	LOWE'S	WO# 376355-94 - BUILD FRAME TO HANG PICTURES	258006	\$	47.68	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
04/26/24	LOWE'S	WO# 388532 - FIRE BLOCK	258006	\$	48.66	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 381131 - TOOLS	258006	\$	48.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	LOWE'S	WO# 387111-33 - FILTERS	258006	\$	48.78	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 374555 - SUPPLIES TO REPAIR WALL DIVIDER	258006	\$	49.79	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	LOWE'S	WO# 387083 - REPAIRED BROKEN BOOK BAG HOOK	258006	\$	50.28	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 388702 - SNAKE AWAY	258006	\$	60.90	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/26/24	LOWE'S	WO# 389034 - WET VACUUM	258006	\$	60.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	LOWE'S	WO# 388532 - SUPPLIES REQUESTED BY FIRE MARSHALL	258006	\$	62.53	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 379199-01 - SUPPLIES FOR CRISIS TRAILER	258006	\$	65.97	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	LOWE'S	WO# 382949-39 - POSTS AND SIGNS	258006	\$	67.98	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 388230-37 - INSTALLED CABINETS IN LUNCHROOM	258006	\$	68.51	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 388522 - MONTHLY GENERAL PURCHASE	258005	\$	83.12	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	LOWE'S	WO# 388890 - PLAYGROUND REPAIRS	258006	\$	87.11	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 386400 - ROLLING STOCK MARCH 2024	258006	\$	91.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	LOWE'S	WO# 388522 - BATTERIES, STRING FILTER, ETC	258006	\$	101.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	LOWE'S	WO# 389154C - LADDER	258006	\$	101.63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	LOWE'S	WO# 388532 - FIREBLOCK FOAM	258006	\$	101.76	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 386218 - MONTHLY HVAC PARTS	258006	\$	102.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	LOWE'S	WO# 387062 - PURCHASED TOOLS	258006	\$	110.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	LOWE'S	WO# 388431 - SUPPLIES TO REPAIR SPEED BUMP	258006	\$	118.51	10025490-541001	BEAUFORT HIGH	GENERAL FUND

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04/26/24	LOWE'S	WO# 387062 - TOOLS	258006	\$ 123.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	LOWE'S	WO# 389297 - SUPPLIES TO REPAIR LEAK	258006	\$ 128.60	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 385641 - INSTALLED NEW FAUCET	258006	\$ 136.18	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 389055 - PAINT	258006	\$ 139.17	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 376355-94 - MATERIALS TO BUILD FRAME	258006	\$ 147.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
04/26/24	LOWE'S	WO# 388054-02 - TOOLS	258006	\$ 175.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	LOWE'S	WO# 387062 - SUPPLIES	258006	\$ 179.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	LOWE'S	WO# 387052-54 - SUPPLIES TO REPAIR PLUMBING ISSUE	258006	\$ 184.45	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 387872-37 - SUPPLIES TO REPAIR TOILET	258006	\$ 189.64	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 387062 - TOOLS	258006	\$ 196.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	LOWE'S	WO# 387062 - TOOLS FOR HVAC TECHNICIAN	258006	\$ 202.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	LOWE'S	WO# 388890 - REPAIR TO PLAYGROUND EQUIPMENT	258006	\$ 235.96	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
04/26/24	LOWE'S	WO# 386174 - ASPHALT	258006	\$ 245.97	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/04/24	LOWE'S	WO# 385731-76 - PAINT BRUSH, ANCHOR SCREWS, POLY FAST DRY, HOOKS	TN20430-73367	\$ 412.68	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
04/04/24	LOWE'S	WO# 388016-85 - REFRIGERATOR	TN20430-73370	\$ 825.96	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
04/25/24	LOWE'S	WO# 390003-85 - WASHING MACHINE	TN20804-74662	\$ 878.66	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	LOWE'S	WO# 379199-01 - SET UP FOR 2ND CRISIS TRAILER	258006	\$ 65.97	30326401-541000-19303	DISTRICT OFFICE	EIA FUND
04/05/24	LOWE'S	STUDENT ACTIVITY - PLANTS, STAND, POT, ETC	TN20445-73412	\$ 135.33	70835300-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	LOWE'S	STUDENT ACTIVITY - WELLNESS - GARDEN BEDS	TN20563-73844	\$ 49.58	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	LS3P ASSOCIATES LTD	RFP 20-010 - CONSTRUCTION SERVICES	257831	\$ 142.22	53925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
04/12/24	LS3P ASSOCIATES LTD	RFP 20-010 - CONSTRUCTION SERVICES	257831	\$ 455.22	51925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
04/26/24	LS3P ASSOCIATES LTD	RFP 20-028 - CONSTRUCTION SERVICES	258007	\$ 37,736.95	51925383-539521-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
04/26/24	M.B. KAHN CONSTRUCTION CO.,	RFP 22-004 - CONSTRUCTION SERVICES	800841	\$ 1,024.55	54425396-532300-52020	HHI HIGH	CAPITAL FUND
04/26/24	M.B. KAHN CONSTRUCTION CO.,	RFP 22-004 - CONSTRUCTION SERVICES	800841	\$ 5,690.62	51925396-541004-52008	HHI HIGH	CAPITAL FUND
04/26/24	M.B. KAHN CONSTRUCTION CO.,	RFP 22-004 - CONSTRUCTION SERVICES	800841	\$ 18,933.75	51925379-553001-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
04/26/24	M.B. KAHN CONSTRUCTION CO.,	RFP 22-004 - CONSTRUCTION SERVICES	800841	\$ 23,651.59	54425388-553001-52019	HE MCCRACKEN	CAPITAL FUND
04/26/24	M.B. KAHN CONSTRUCTION CO.,	RFP 22-004 - CONSTRUCTION SERVICES	800841	\$ 42,272.06	54425398-532300-52020	BLUFFTON HIGH	CAPITAL FUND
04/26/24	M.B. KAHN CONSTRUCTION CO.,	RFP 22-004 - CONSTRUCTION SERVICES	800841	\$ 56,282.49	54125396-552010-51001	HHI HIGH	CAPITAL FUND
04/05/24	M.B. KAHN CONSTRUCTION CO.,	RFP 22-004 - CONSTRUCTION SERVICES	800829	\$ 70,009.91	51925396-553001-52008	HHI HIGH	CAPITAL FUND
04/26/24	M.B. KAHN CONSTRUCTION CO.,	RFP 22-004 - CONSTRUCTION SERVICES	800841	\$ 91,064.62	51925396-553001-52008	HHI HIGH	CAPITAL FUND
04/26/24	M.B. KAHN CONSTRUCTION CO.,	RFP 22-004 - CONSTRUCTION SERVICES	800841	\$ 7,855.00	10025496-552005	HHI HIGH	GENERAL FUND
04/05/24	MADISON PRUITT	SPED SERVICES - SCHOOL SPEECH AND LANGUAGE PATHOLOGIST - 02/26/24 - 03/08/24	257682	\$ 775.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
04/05/24	MADISON PRUITT	SPED SERVICES- SCHOOL SPEECH AND LANGUAGE PATHOLOGIST - 03/11/24 - 03/22/24	257682	\$ 875.00	10012601-531122	DISTRICT OFFICE	GENERAL FUND
04/29/24	MAGNOLIA HOTEL	LODGING - VEX ROBOTICS NATIONAL COMPETITION - DALLAS, TX 4/26-30/24	TN20849-74977	\$ 716.30	10022490-533203	BEAUFORT HIGH	GENERAL FUND
04/03/24	MALALA FUND	STUDENT ACTIVITY - BETA CLUB - FUNDRAISER DONATION	TN20394-73240	\$ 143.00	70963030-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	MANGIAMOS	STUDENT ACTIVITY - FACULTY FUND - APPRECIATION ASST. PRINCIPAL 04/01-04/05/24	TN20395-73244	\$ 19.23	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	MANGIAMOS	STUDENT ACTIVITY - FACULTY FUND - ADMINISTRATIVE ASSISTANT STAFF APPRECIATION	TN20801-74655	\$ 140.38	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 203.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 128.08	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 14.00	10011798-539900	BLUFFTON HIGH	GENERAL FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 37.32	10011790-547002	BEAUFORT HIGH	GENERAL FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 38.33	10011798-547002	BLUFFTON HIGH	GENERAL FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 72.31	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 80.29	10019094-566000	WHALE BRANCH EC HIGH	GENERAL FUND

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04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 315.79	10019097-566000	MAY RIVER HIGH	GENERAL FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 14,811.08	10025401-547002	DISTRICT OFFICE	GENERAL FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 120.56	10025501-547002	DISTRICT OFFICE	GENERAL FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 24,137.55	10025501-547004	DISTRICT OFFICE	GENERAL FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 3,218.95	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 230.90	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 253.34	10027101-547002	DISTRICT OFFICE	GENERAL FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 333.51	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 920.94	10027196-566000	HHI HIGH	GENERAL FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 1,316.29	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 1,453.16	10027198-566000	BLUFFTON HIGH	GENERAL FUND
04/12/24	MANSFIELD OIL COMPANY OF	BCSD FUEL - MARCH 2024	257833	\$ 1,608.85	10027197-566000	MAY RIVER HIGH	GENERAL FUND
04/05/24	MARK O RENNIX	STUDENT ACTIVITY - SOCCER BOOKING FEE	257685	\$ 100.00	70884050-566000	HE MCCrackEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/24	MARMIC FIRE & SAFETY	WO# 388571-05 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20773-74556	\$ 112.20	10025405-532302	KING STREET	GENERAL FUND
04/19/24	MARMIC FIRE & SAFETY	WO# 388581-37 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20707-74347	\$ 158.75	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/18/24	MARMIC FIRE & SAFETY	WO# 388572-35 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20691-74308	\$ 164.25	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/18/24	MARMIC FIRE & SAFETY	WO# 388563-52 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20691-74309	\$ 180.75	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/22/24	MARMIC FIRE & SAFETY	WO# 388588-20 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20723-74423	\$ 180.75	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/22/24	MARMIC FIRE & SAFETY	WO# 388584-38 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20723-74437	\$ 191.75	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
04/22/24	MARMIC FIRE & SAFETY	WO# 388562-01 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20723-74430	\$ 197.25	10025401-532302	DISTRICT OFFICE	GENERAL FUND
04/19/24	MARMIC FIRE & SAFETY	WO# 388592-39 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20707-74348	\$ 197.25	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
04/24/24	MARMIC FIRE & SAFETY CO I	WO# 388589-83 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20773-74551	\$ 227.50	10025483-532302	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/18/24	MARMIC FIRE & SAFETY	WO# 388561-34 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20691-74312	\$ 241.74	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
04/22/24	MARMIC FIRE & SAFETY	WO# 388560-40 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20723-74424	\$ 250.73	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
04/19/24	MARMIC FIRE & SAFETY	WO# 338594-54 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20707-74358	\$ 251.96	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/24/24	MARMIC FIRE & SAFETY	WO# 388591-15 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20773-74557	\$ 264.22	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
04/22/24	MARMIC FIRE & SAFETY	WO# 388590-44 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20723-74428	\$ 272.47	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
04/19/24	MARMIC FIRE & SAFETY	WO# 388552-33 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20707-74357	\$ 278.23	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
04/19/24	MARMIC FIRE & SAFETY	WO# 388573-81 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20707-74350	\$ 387.71	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
04/19/24	MARMIC FIRE & SAFETY	WO# 388596-85 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20707-74351	\$ 393.18	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
04/22/24	MARMIC FIRE & SAFETY	WO# 388553-90 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20723-74432	\$ 418.48	10025490-532302	BEAUFORT HIGH	GENERAL FUND
04/25/24	MARMIC FIRE & SAFETY	WO# 388595-94 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20804-74666	\$ 550.18	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
04/30/24	MARMIC FIRE & SAFETY	WO# 388574-02 - FIRE EXTINGUISHER ANNUAL INSPECTION	TN20930-75817	\$ 636.74	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
04/15/24	MARRIOTT NORTH CHARLESTON	LODGING - REUNIFICATOIN TRAINING - CHARLESTON, SC - 04/10/24 - 04/12/24	TN20641-74133	\$ 492.28	10011387-533202	HHI MIDDLE	GENERAL FUND
04/12/24	MARSHVIEW COMMUNITY ORGANIC	EXTENDED LEARNING SERVICES - 03/11/24 - 03/14/24	257834	\$ 1,075.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	MARSHVIEW COMMUNITY ORGANIC	EXTENDED LEARNING SERVICES - 03/18/24 - 03/21/24	257660	\$ 1,275.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	MARSHVIEW COMMUNITY ORGANIC	EXTENDED LEARNING SERVICES - 02/05/24 - 02/08/24	258009	\$ 1,333.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	MARSHVIEW COMMUNITY ORGANIC	EXTENDED LEARNING SERVICES - 01/29/24 - 02/04/24	258009	\$ 1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	MARTIN RAMON	STUDENT ACTIVITY - PROM 2024 DJ INVOICE	258015	\$ 1,600.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	MAY RIVER HIGH	STUDENT ACTIVITY - REPLENISH #1501 TOP GUN DRILL ENTRY FEE JROTC	258010	\$ 250.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	MCCALL'S SUPPLY INC	WO# 387972-37 - REPLACED RUBEX ON FREEZER	258011	\$ 18.33	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	MCCALL'S SUPPLY INC	WO# 388388-38 - SUPPLIES TO REPAIR HVAC UNIT	258011	\$ 65.60	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
04/26/24	MCCALL'S SUPPLY INC	WO# 388379 - SUPPLIES TO REPAIR HVAC UNIT	258011	\$ 83.81	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/26/24	MCCALL'S SUPPLY INC	WO# 387062 - PURCHASED TOOLS	258011	\$ 209.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	MCCALL'S SUPPLY INC	WO# 388939-02 - WIRELESS POWER CLAMP METER	258011	\$ 437.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/08/24	MCCALL'S SUPPLY INC	WO# 388939-02 - WIRELESS POWER CLAMP METER	TN20497-73660	\$ 450.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	MCCALL'S SUPPLY INC	WO# 388934-02 - MAINFOLD GAUGE SETS	258011	\$ 966.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/08/24	MDC PALMETTO	UTILITIES FOR MARCH 2024	TN20483-73564	\$ 28.76	10025487-547000	HHI MIDDLE	GENERAL FUND

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04/08/24	MDC PALMETTO	UTILITIES FOR MARCH 2024	TN20483-73564	\$ 30.02	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/08/24	MDC PALMETTO	UTILITIES FOR MARCH 2024	TN20483-73556	\$ 62.30	10025496-547000	HHI HIGH	GENERAL FUND
04/24/24	MDC PALMETTO	UTILITIES FOR MARCH 2024	TN20762-74536	\$ 203.62	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
04/08/24	MDC PALMETTO	UTILITIES FOR MARCH 2024	TN20483-73556	\$ 210.75	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
04/08/24	MDC PALMETTO	UTILITIES FOR MARCH 2024	TN20483-73556	\$ 609.48	10025487-547000	HHI MIDDLE	GENERAL FUND
04/08/24	MDC PALMETTO	UTILITIES FOR MARCH 2024	TN20483-73564	\$ 685.42	10025496-547000	HHI HIGH	GENERAL FUND
04/24/24	MDC PALMETTO	UTILITIES FOR MARCH 2024	TN20762-74536	\$ 955.15	10025487-547000	HHI MIDDLE	GENERAL FUND
04/24/24	MDC PALMETTO	UTILITIES FOR MARCH 2024	TN20762-74536	\$ 1,311.79	10025496-547000	HHI HIGH	GENERAL FUND
04/08/24	MDC PALMETTO	UTILITIES FOR MARCH 2024	TN20483-73564	\$ 3,960.24	10025462-547000	HHI ELEMENTARY	GENERAL FUND
04/08/24	MDC PALMETTO	UTILITIES FOR MARCH 2024	TN20483-73564	\$ 9,573.93	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/08/24	MDC PALMETTO	UTILITIES FOR MARCH 2024	TN20483-73564	\$ 10,388.02	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
04/08/24	MDC PALMETTO	UTILITIES FOR MARCH 2024	TN20483-73561	\$ 11,058.27	10025487-547000	HHI MIDDLE	GENERAL FUND
04/08/24	MDC PALMETTO	UTILITIES FOR MARCH 2024	TN20483-73564	\$ 17,411.65	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
04/08/24	MDC PALMETTO	UTILITIES FOR MARCH 2024	TN20483-73561	\$ 22,152.55	10025496-547000	HHI HIGH	GENERAL FUND
04/08/24	MDC PALMETTO	UTILITIES FOR MARCH 2024	TN20483-73561	\$ 27,466.33	10025462-547000	HHI ELEMENTARY	GENERAL FUND
04/05/24	MEADOWBROOK	EXTENDED LEARNING SERVICES - 03/11/24 - 03/14/24	257663	\$ 600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	MEADOWBROOK	EXTENDED LEARNING SERVICES - 03/04/24 - 03/07/24	257836	\$ 600.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	MEETING DYNAMICS	STUDENT ACTIVITY - DEPOSIT FOR PROM SET UP	TN20433-73382	\$ 5,150.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	MEETING DYNAMICS,	STUDENT ACTIVITY - PROM - VENUE DESIGNERS INVOICE BALANCE	TN20469-73505	\$ 2,955.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009 - CONSTRUCTION SERVICES	257837	\$ 650.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
04/12/24	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009 - CONSTRUCTION SERVICES	257837	\$ 1,117.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
04/12/24	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009 - CONSTRUCTION SERVICES	257837	\$ 1,525.00	10025488-532300-50017	HE MCCRACKEN	GENERAL FUND
04/12/24	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009 - CONSTRUCTION SERVICES	257837	\$ 2,107.00	10025476-532300-50017	RED CEDAR ELEMENTARY	GENERAL FUND
04/12/24	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009 - CONSTRUCTION SERVICES	257837	\$ 2,175.00	10025497-532300-50017	MAY RIVER HIGH	GENERAL FUND
04/12/24	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP 23-009 - CONSTRUCTION SERVICES	257837	\$ 2,275.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
04/26/24	MICHAEL PROW	STUDENT ACTIVITY - ADDAMS FAMILY SOUND BOARD 3/19, 3/22 AND 3/23/24	258041	\$ 1,500.00	70871160-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	MICHAELS	INSTRUCTIONAL SUPPLIES - TISSUE	TN20458-73460	\$ 1.85	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/18/24	MICHAELS	ADMINISTRATION - BAGS	TN20683-74292	\$ 10.05	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
04/18/24	MICHAELS	ADMINISTRATION - NOTE CARDS, ENVELOPES	TN20683-74293	\$ 202.36	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
04/25/24	MILBAR	STUDENT ACTIVITY - ROTC - GRADUATION STOLE	TN20789-74604	\$ 196.47	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	MINGLEDORFFS INC	WO# 379784-72 - PIPE INSULATION WALL, INSULATION TAPE	258014	\$ 20.46	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/26/24	MINGLEDORFFS INC	WO# 363377-10 - FAN BLADE	258014	\$ 101.63	10025410-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	MINGLEDORFFS INC	WO# 372906-72 - FLEX DUCT BAG, SHEET METAL ELBOW	258014	\$ 129.03	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/26/24	MINGLEDORFFS INC	WO# 370775-72 - BEARING	258014	\$ 181.88	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/26/24	MINGLEDORFFS INC	WO# 379612-10 - RUN CAPACITORS AND THERMOSTAT	258014	\$ 257.56	10025410-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	MINGLEDORFFS INC	WO# 370775-72 - LONG FAN SHAFT	258014	\$ 399.03	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/26/24	MINGLEDORFFS INC	WO# 367312-10 - RES/COMM THERMOSTAT	258014	\$ 489.52	10025410-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	MINGLEDORFFS INC	WO# 370775-72 - BLOWER WHEEL	258014	\$ 611.76	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/26/24	MINGLEDORFFS INC	WO# 363779-10 - COMPRESSOR AND MOTOR	258014	\$ 1,045.05	10025410-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	MINGLEDORFFS INC	WO# 363377-10 - COMPRESSOR	258014	\$ 1,116.81	10025410-541001	DISTRICT OFFICE	GENERAL FUND
04/08/24	MIRACLE RECREATION	WO# 388646-02 - PARTS CARTON	TN20497-73657	\$ 65.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/08/24	MIRACLE RECREATION	WO# 388646-02 - SHACKLE "D", BOLTS	TN20497-73651	\$ 263.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/08/24	MIRACLE RECREATION	WO# 388646-02 - BONGO PERCH (STEP)	TN20497-73661	\$ 322.83	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/11/24	MOES SW GRILL	INFORMATION SERVICES - CATERING FOR STUDENT BUDGET FORUM	TN20552-73802	\$ 738.48	10026301-539911	DISTRICT OFFICE	GENERAL FUND
04/26/24	MOES SW GRILL	STUDENT ACTIVITY - FACULTY FUND - FAJITA KIT FOR ADMINISTRATIVE ASSISTANTS DAY	TN20825-74729	\$ 50.51	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/24	MOMMEDIA	IMPROVEMENT OF INSTRUCTION - DUAL ENROLLMENT ADS FOR TCL TIDES	TN20692-74314	\$ 1,184.50	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/26/24	MR SOFT WASH POWER SHOWER LLC	WO# 386892-94 - PRESSURE WASHING - SOLAR PANELS	258020	\$ 700.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
04/26/24	MR SOFT WASH POWER SHOWER LLC	WO# 381697-94 - POWER WASHING - BLEACHERS	258020	\$ 3,600.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
04/26/24	MR SOFT WASH POWER SHOWER LLC	WO# 384365-97 - POWER WASHING - BLEACHERS	258020	\$ 4,200.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
04/12/24	MT. CARMEL BAPTIST	EXTENDED LEARNING SERVICES - 03/25/24 - 03/27/24	257843	\$ 2,262.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	MT. CARMEL BAPTIST	EXTENDED LEARNING SERVICES - 04/01/24 - 04/04/24	258021	\$ 2,787.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	MT. CARMEL BAPTIST	EXTENDED LEARNING SERVICES - 03/18/24 - 03/21/24	257666	\$ 2,850.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/15/24	MU ALPHA THETA	STUDENT ACTIVITY - MATH NHS - GRADUATION CORDS	TN20643-74143	\$ 234.00	70963650-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	MUSIC AND ARTS	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - PERCUSSION INSTRUMENTS	TN20437-73399	\$ 89.27	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL

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04/18/24	MUSIC AND ARTS	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - BAND BOOKS	TN20682-74288	\$ 122.72	21811383-543000-91113	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
04/05/24	MUSIC AND ARTS	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - PERCUSSION INSTRUMENTS	TN20437-73400	\$ 1,108.06	21811385-541000-91113	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
04/11/24	MUSIC AND ARTS	INSTRUCTIONAL SUPPLIES - BAND/ORCHESTRA SUPPLIES - SAXOPHONE	TN20554-73822	\$ 2,707.96	21811385-541000-91114	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
04/11/24	MUSIC AND ARTS	INSTRUCTIONAL SUPPLIES - BAND INSTRUMENTS	TN20554-73816	\$ 5,980.02	21811385-541000-91114	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
04/04/24	MUSIC AND ARTS	INSTRUCTIONAL SUPPLIES - BAND INSTRUMENTS	TN20413-73297	\$ 3,000.00	21811490-541000-91114	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
04/04/24	MUSIC AND ARTS	INSTRUCTIONAL SUPPLIES - BAND INSTRUMENTS	TN20413-73296	\$ 3,332.30	21811490-541000-91114	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
04/04/24	MUSIC AND ARTS	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - CLARINET REEDS, CONSUMABLE MUSIC SHEET	TN20429-73362	\$ 251.29	21811276-541000-91113	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	MUSIC IS ELEMENTARY	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - SHEET MUSIC	257844	\$ 185.79	21811278-541000-91113	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/05/24	MUSIC SEMPRE LCC	INSTRUCTIONAL SUPPLIES - BAND - SHEET MUSIC & SCORES	TN20436-73397	\$ 200.00	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
04/02/24	MUSIC THEATRE INTL	STUDENT ACTIVITY - THEATRE - SCRIPTS AND MUSIC SCORES	TN20365-73156	\$ 3,625.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	MYSTERY SCIENCE	ANNUAL WEB BASED SCIENCE INSTRUCTIONAL SUBSCRIPTION	TN20858-75019	\$ 1,495.00	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/11/24	NAESP	GUIDANCE SERVICES - PEAP - PRESIDENTIAL AWARDS	TN20579-73897	\$ 144.65	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/09/24	NAFME	ANNUAL MEMBERSHIP DUES FOR MUSIC TEACHER	TN20518-73705	\$ 11.00	10011263-564000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/09/24	NAFME	ANNUAL MEMBERSHIP DUES FOR MUSIC TEACHER	TN20518-73705	\$ 125.00	86711263-564000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
04/25/24	NAFME	STUDENT ACTIVITY - TRI-M MUSIC HONOR SOCIETY CLUB - CHAPTER RENEWAL	TN20780-74579	\$ 100.00	70983920-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	NAFME	STUDENT ACTIVITY - TRI M MUSIC HONOR SOCIETY CLUB - BAND/ORCHESTRA - GRADUATION CORDS	TN20811-74687	\$ 117.50	70983920-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	NAPA AUTO PARTS	WO# 390337-04 - FREON CHARGING HOSE	TN20930-75819	\$ 31.55	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/08/24	NAPA AUTO PARTS	WO# 388943-74 - BELTS	TN20497-73653	\$ 70.19	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	NASCO EDUCATION LLC	VOCATIONAL SUPPLIES - CTE - BOWLS, PARING KNIVES, MEASURING CUPS	TN20811-74693	\$ 171.93	32911598-541000	BLUFFTON HIGH	EIA FUND
04/09/24	NASCO EDUCATION LLC	VOCATIONAL SUPPLIES - CTE - BAKEWARE, TORTILLA PRESS, BAKERS STORAGE	TN20503-73675	\$ 2,010.51	32911598-541000	BLUFFTON HIGH	EIA FUND
04/05/24	NASN	HEALTH SERVICES - PROFESSIONAL NURSING MEMBERSHIP	TN20455-73446	\$ 140.00	10021397-564000	MAY RIVER HIGH	GENERAL FUND
04/09/24	NASN	HEALTH SERVICES - PROFESSIONAL NURSING MEMBERSHIP	TN20516-73699	\$ 140.00	10021397-564000	MAY RIVER HIGH	GENERAL FUND
04/03/24	NASP	CREDIT - PSYCHOLOGY - ADMINISTRATION - HOPS MANUAL AND WORKBOOK - ORIG TRX#20276-72863	TN20386-73217	\$ (83.00)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/15/24	NASSP	STUDENT ACTIVITY - NATIONAL HONOR SOCIEETY - MEDALLIONS	TN20633-74102	\$ 540.00	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	NASSP	STUDENT ACTIVITY - NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS - MEMBERSHIP PINS	TN20832-74747	\$ 118.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	NASSP	STUDENT ACTIVITY - NATIONAL HONOR SOCIETY - BANNER	TN20802-74659	\$ 133.49	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	NASSP	STUDENT ACTIVITY - 2024-2025 NATIONAL HONOR SOCIETY DUES	TN20836-74773	\$ 385.00	792 -1192	DISTRICT-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/24	NASSP PRODUCT & SERVICE	GUIDANCE SERVICES - NATIONAL JR HONOR SOCIETY INDUCTION CEREMONY MEMBERSHIP PINS	TN20706-74344	\$ 270.99	10021281-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
04/01/24	NASSP PRODUCT SERVICE	STUDENT ACTIVITY - NATIONAL HONOR SOCIETY - MEMBERSHIP 07/01/24 - 06/30/25	TN20336-73086	\$ 95.00	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	NASSP/NHHS	STUDENT ACTIVITY - NATIONAL HONOR SOCIETY - MEMBERSHIP RENEWAL; 07/01/23 - 06/30/24	TN20637-74121	\$ 385.00	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/18/24	NASSP/NJHS	STUDENT ACTIVITY - SUPPLIES FOR NJHS CEREMONY	TN20685-74296	\$ 158.19	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/02/24	NATIONAL ART EDU ASSN	STUDENT ACTIVITY - NATIONAL ART HONOR SOCIETY - GRADUATION TASSELS, CORDS & CERTIFICATES	TN20356-73141	\$ 90.40	70983661-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	NATIONAL BUSINESS	STAFF SERVICES - WEBINAR -SC SPED LAW - LEGAL	TN20809-74679	\$ 389.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
04/08/24	NATIONAL DANCE EDUCATION	INSTRUCTIONAL SUPPLIES - NATIONAL DANCE DUES	TN20478-73532	\$ 185.00	10011490-541000-91700	BEAUFORT HIGH	GENERAL FUND
04/11/24	NATIONAL HS LEAGUE REGISTRATION	REGISTRATION - NHS SUMMER MEETING - BOSTON, MA - 06/28/24 - 07/02/24	TN20555-73823	\$ 450.00	10027101-533203	DISTRICT OFFICE	GENERAL FUND
04/05/24	NATIONAL SCHOOL	INSTRUCTIONAL SUPPLIES - STUDENT CONFIDENTIAL SIGN-IN BOOKS	TN20438-73401	\$ 306.65	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/09/24	NATL READERBOARD	INSTRUCTIONAL SUPPLIES - LETTERS FOR SCHOOL MARQUEE	TN20508-73682	\$ 135.00	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/04/24	NAVIGATE360 LLC	INSTRUCTIONAL SUPPLIES - PBIS REWARDS REFERRAL SYSTEM & FEES	TN20407-73279	\$ 1,911.25	10011239-534500	ST. HELENA ELEMENTARY	GENERAL FUND
04/12/24	NDEO	STUDENT ACTIVITY - DANCE NHS - GRADUATION CORDS	TN20608-74001	\$ 87.50	70963659-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	NEAL'S CONSTRUCTION, NETWORK CABLING	RELOCATION OF FURNITURE/MATERIALS FROM CLASSROOMS TO STORAGE	TN20727-74450	\$ 4,000.00	54425337-539900-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
04/10/24	INFRASTRUCTURES	INSTALLATION OF CLOCK DROPS, JACKS, CABLES	TN20524-73719	\$ 3,650.00	54025333-544500-52006	BEAUFORT ELEMENTARY	CAPITAL FUND
04/12/24	NEW LIFE DELIVERANCE	EXTENDED LEARNING SERVICES - 03/25/24 - 03/27/24	257845	\$ 1,050.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	NEW LIFE DELIVERANCE	EXTENDED LEARNING SERVICES - 03/11/24 - 03/14/24	257670	\$ 1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	NEW LIFE DELIVERANCE	EXTENDED LEARNING SERVICES - 03/18/27 -03/21/24	257845	\$ 1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	NEW LIFE DELIVERANCE	EXTENDED LEARNING SERVICES - 04/01/24 - 04/04/24	258022	\$ 1,387.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/29/24	NEW SOUTH SHIRTS	STUDENT ACTIVITY - MUSIC - DRUMLINE T-SHIRTS	TN20851-74995	\$ 192.60	70342675-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	NEWLIGHTING.COM	STUDENT ACTIVITY - SCC - SPOT LIGHT BULBS	TN20540-73758	\$ 648.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	NEXTDOOR ADS	IMPROVEMENT OF INSTRUCTION DUAL - ENROLLMENT ADS FOR TCL TIDES	TN20550-73784	\$ 10.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/15/24	NEXTDOOR ADS	IMPROVEMENT OF INSTRUCTION DUAL - ENROLLMENT ADS FOR TCL TIDES	TN20619-74036	\$ 25.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/18/24	NEXTDOOR ADS	IMPROVEMENT OF INSTRUCTION DUAL - ENROLLMENT ADS FOR TCL TIDES	TN20678-74282	\$ 50.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND
04/29/24	NEXTDOOR ADS	IMPROVEMENT OF INSTRUCTION DUAL - ENROLLMENT ADS FOR TCL TIDES	TN20835-74760	\$ 100.00	10022101-535000	DISTRICT OFFICE	GENERAL FUND

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04/12/24	NORIVAL, LLC	INSTRUCTIONAL SERVICES - CHAIRS FOR GRADUATION	257847	\$ 1,214.49	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
04/11/24	NSPRA	REGISTRATION - 2024 NSPRA SEMINAR - SEATTLE, WA - 07/14/24 - 07/18/24	TN20552-73801	\$ 675.00	10026301-533203	DISTRICT OFFICE	GENERAL FUND
04/30/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FISCAL SERVICES - PROCUREMENT FURNITURE REFRESH	TN20923-75805	\$ 25,181.39	10025201-549000	DISTRICT OFFICE	GENERAL FUND
04/26/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE FOR 20 CLASSROOMS	258023	\$ 141,338.44	55525362-541004-52002	HHI ELEMENTARY	CAPITAL FUND
04/29/24	NU IDEA SCHOOL SUPPLY COMPANY, INC.	TECHNOLOGY AND DATA PROCESSING - CHAIRS FOR CONFERENCE ROOM	TN20860-75032	\$ 5,457.00	10026601-541000	DISTRICT OFFICE	GENERAL FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 0.01	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 1,829.34	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 9,647.77	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 12,993.71	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 13,212.29	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	SPECIAL FUNCTION/CATERING MARCH 2024	800834	\$ 14,651.30	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 16,016.84	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 17,254.33	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 19,224.91	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 20,307.72	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 21,198.85	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 21,760.43	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 23,653.67	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 23,670.48	60025696-539300	HHI HIGH	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 23,845.35	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 25,704.96	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 25,711.68	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 26,733.96	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 26,851.66	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 27,608.28	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 28,687.73	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 31,219.89	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 31,747.84	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 31,932.79	60025688-539300	HE MCCracken	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 33,405.68	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 34,881.93	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 34,972.73	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 35,345.99	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 36,311.11	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 36,536.41	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 37,168.61	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 39,462.02	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 41,415.78	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 41,425.87	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 42,364.08	60025683-539300	ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 42,401.07	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 42,431.33	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
04/12/24	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	800834	\$ 46,823.10	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
04/15/24	NY CITY PIZZA	STUDENT ACTIVITY - LEADERSHIP MEETING	TN20621-74051	\$ 115.00	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	OATLAND ISLAND	ADMISSIONS - STUDENT FIELD TRIP	TN20603-73987	\$ 505.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/24	OCS GARAGE DOORS	WO# 385540-90 LABOR	TN20352-73122	\$ 1,155.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
04/02/24	OFFICE CHURCH	SPED SUPPLIES - STEREO HEADPHONES	TN20357-73143	\$ 105.20	10012785-544500	WHALE BRANCH MIDDLE	GENERAL FUND
04/10/24	OKATIE ALE HOUSE	STUDENT ACTIVITY - NACHO BAR FOR ESOL PARENT NIGHT	TN20534-73742	\$ 372.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	OMNI SEVERIN HOTEL	LODGING - TYLER TECHNOLOGIES ANNUAL CONFERENCE - INDIANAPOLIS, IN - 05/19/24 - 05/22/24	TN20913-75784	\$ 1,098.99	10026401-541000	DISTRICT OFFICE	GENERAL FUND
04/10/24	ON TIME LAWN CARE	WO# 389006-81 - POWER WASHING	TN20549-73775	\$ 2,800.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
04/29/24	ON TIME LAWN CARE	WO# 390171-80 - POWER WASHING	TN20870-75085	\$ 2,900.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
04/05/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR RETURNED BOOK	257672	\$ 13.60	70701500-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR HONOR CHORUS	257673	\$ 25.00	70702675-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND OVERPAYMENT PER TECH SPECIALIST	257850	\$ 30.00	70811155-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR ADAPTOR	258034	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR LAPTOP CHARGER	258028	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR LAPTOP CHARGER	258031	\$ 50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258029	\$ 5.00	70813860-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	258027	\$ 5.00	70813860-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR STUDENT ACTIVITY	257849	\$ 5.00	70813860-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR RETURNED BOOK	258033	\$ 34.04	70871500-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/26/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR RETURNED BOOK	258032	\$ 9.00	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND MEDIA CENTER BOOK FOUND	258030	\$ 10.00	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR FIELD TRIP PAYMENT	258035	\$ 135.00	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	ONE TIME VENDOR	STUDENT ACTIVITY - REFUND FOR FIELD TRIP PAYMENT	258036	\$ 315.00	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	ONE TIME VENDOR	STUDENT ACTIVITY - REIMB AIRFARE, HOTEL FOR ROBOTICS WORLD CHAMPION	257848	\$ 829.72	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	ORIENTAL TRADING	PARENTING/FAMILY LITERACY - MATH NIGHT - BULK TOYS	TN20599-73953	\$ 964.01	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/08/24	ORIENTAL TRADING	GUIDANCE SERVICES - DRAWSTRING BAGS, WATER BOTTLES	TN20490-73609	\$ 1,482.88	39521288-541000	HE MCCRACKEN	EIA FUND
04/15/24	ORIENTAL TRADING	ADMINISTRATION - KINDER GRADUATION CAPS	TN20646-74150	\$ 181.79	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/25/24	ORIENTAL TRADING	STUDENT ACTIVITY - NY CITY SIGNS	TN20801-74657	\$ 21.38	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 40.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 52.99	10025405-539506	KING STREET	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 55.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 62.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 64.99	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 70.99	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 71.99	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 71.99	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 73.99	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 74.99	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 78.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 78.99	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 80.99	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 82.99	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 84.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 84.99	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 86.99	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 89.99	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 92.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 92.99	10025488-539506	HE MCCRACKEN	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 93.99	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 95.99	10025483-539506	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 97.99	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 98.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 105.99	10025490-539506	BEAUFORT HIGH	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 106.99	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 112.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 114.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 118.99	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 138.98	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 140.99	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 152.98	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75084	\$ 156.99	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 204.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 204.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 292.00	10025487-539506	HHI MIDDLE	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 319.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
04/29/24	ORKIN LLC 002	RFP#14-001 - PEST CONTROL MAINTENANCE	TN20870-75086	\$ 423.00	10025496-539506	HHI HIGH	GENERAL FUND
04/29/24	OTC BRANDS INC	INSTRUCTIONAL SUPPLIES - READING BAGS AND ACTIVITY SET	TN20853-75003	\$ 181.87	20211244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/25/24	OXFORD CLEANERS	IMPROVEMENT OF INSTRUCTIONAL SERVICES - CLEARING OF TABLECLOTHS FOR SPECIAL EVENTS	TN20774-74565	\$ 88.60	10022401-539900	DISTRICT OFFICE	GENERAL FUND
04/25/24	OXFORD CLEANERS	STUDENT ACTIVITY - WBHS LINEN FOR SCHOOL EVENTS	TN20787-74593	\$ 265.79	70945580-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	PACIFIC NORTHWEST PUBLISH	IMPROVEMENT OF INSTRUCTIONAL SERVICES - TEACHER'S ENCYCLOPEDIA OF BEHAVIOR MANAGEMENT BOOKS	TN20820-74712	\$ 374.50	10022494-543000	WHALE BRANCH EC HIGH	GENERAL FUND
04/25/24	PANERA BREAD	IMPROVEMENT OF INSTRUCTION - DODEA PROFESSIONAL DEVELOPMENT LUNCH	TN20774-74564	\$ 330.35	10022101-539911	DISTRICT OFFICE	GENERAL FUND
04/15/24	PANERA BREAD	IMPROVEMENT OF INSTRUCTION - STUDENT LUNCH FOR MOCK AP EXAMS	TN20619-74046	\$ 1,296.04	10022101-539911-12500	DISTRICT OFFICE	GENERAL FUND
04/26/24	PANERA BREAD	IMPROVEMENT OF INSTRUCTIONAL SERVICES - INSTRUCTIONAL FRAMEWORK PROFESSIONAL DEVELOPMENT LUNCH	TN20806-74671	\$ 868.10	10022401-539911	DISTRICT OFFICE	GENERAL FUND
04/25/24	PANERA BREAD	IMPROVEMENT OF INSTRUCTIONAL SERVICES - INSTRUCTIONAL FRAMEWORK PROFESSIONAL DEVELOPMENT LUNCH	TN20774-74559	\$ 868.10	10022401-539911	DISTRICT OFFICE	GENERAL FUND
04/24/24	PAPA JOHN'S	STUDENT ACTIVITY - ATHLETICS - PIZZA FOR SOCCER	TN20761-74535	\$ 84.32	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	PAPA JOHN'S	STUDENT ACTIVITY - HOSA FINAL BLOOD DRIVE CELEBRATION	TN20607-73997	\$ 103.77	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	PAPA JOHN'S	STUDENT ACTIVITY - PIZZA - ML NIGHT	TN20928-75814	\$ 510.91	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	PARTS TOWN, LLC	WO# 380930-92 - INDICATOR LIGHT RED	TN20400-73257	\$ 142.03	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND

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04/03/24	PB LEASING	ADMINISTRATION - LEASE FOR POSTAL MACHINE - 01/18/24 - 04/17/24	TN20387-73218	\$ 300.12	10023344-532500	SHANKLIN ELEMENTARY	GENERAL FUND
04/25/24	PC SOLUTIONS &	EKAHAU LICENSE ANNUAL RENEWAL	TN20798-74638	\$ 2,092.86	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
04/05/24	PEBA INSURANCE	PREMIUMS FOR APRIL 2024	257674	\$ 5,162.84	100 -2456	DISTRICT OFFICE	GENERAL FUND
04/05/24	PEBA INSURANCE	PREMIUMS FOR APRIL 2024	257674	\$ 20,849.66	100 -245811	DISTRICT OFFICE	GENERAL FUND
04/05/24	PEBA INSURANCE	PREMIUMS FOR APRIL 2024	257674	\$ 22,313.08	100 -245501	DISTRICT OFFICE	GENERAL FUND
04/05/24	PEBA INSURANCE	PREMIUMS FOR APRIL 2024	257674	\$ 35,081.28	100 -245603	DISTRICT OFFICE	GENERAL FUND
04/05/24	PEBA INSURANCE	PREMIUMS FOR APRIL 2024	257674	\$ 155,364.42	100 -2450	DISTRICT OFFICE	GENERAL FUND
04/05/24	PEBA INSURANCE	PREMIUMS FOR APRIL 2024	257674	\$ 2,271,258.66	100 -2455	DISTRICT OFFICE	GENERAL FUND
04/05/24	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 04/05/24	257585	\$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
04/26/24	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 04/19/24	257907	\$ 92.05	100 -245801	DISTRICT OFFICE	GENERAL FUND
04/19/24	PERMA	GUIDANCE SERVICES - CAREER BOOKS	TN20705-74342	\$ 104.95	39521276-543000	RED CEDAR ELEMENTARY	EIA FUND
04/08/24	PERNA	GUIDANCE SERVICES - CAREER BOOKS	TN20495-73644	\$ 336.24	39521276-543000	RED CEDAR ELEMENTARY	EIA FUND
04/04/24	PICTURE PERFECT	STUDENT ACTIVITY - 2024 PROM PHOTO BOOTH	TN20413-73288	\$ 1,440.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	PICTURE PERFECT	STUDENT ACTIVITY - PROM - PHOTOBOOTH SERVICE	TN20820-74709	\$ 1,100.00	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 04/19/24	257908	\$ 475.40	100 -245607	DISTRICT OFFICE	GENERAL FUND
04/15/24	PIONEER VALLEY	INSTRUCTIONAL SUPPLIES - READING BAGS	TN20630-74072	\$ 973.81	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/05/24	PITNEY BOWES	POSTAGE	257713	\$ 417.98	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	PITNEY BOWES	POSTAGE	258067	\$ 2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
04/05/24	PITNEY BOWES	POSTAGE	257713	\$ 199.51	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	PITNEY BOWES INC	POSTAGE MACHINE RENTAL - 01/01/24 - 03/31/24	TN20554-73818	\$ 212.14	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
04/23/24	PITNEY BOWES INC	POSTAGE MACHINE LEASE - 03/08/24 - 06/07/24	TN20742-74487	\$ 566.82	10011496-532500	HHI HIGH	GENERAL FUND
04/26/24	PITNEY BOWES INC	POSTAGE MACHINE LEASE - 03/07/24 - 06/06/24	TN20807-74677	\$ 663.12	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
04/05/24	PITNEY BOWES INC	STUDENT ACTIVITY - POSTAGE FEES	257677	\$ 215.58	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	PIZZA HUT	STUDENT ACTIVITY - PBIS - PIZZA FOR STUDENTS	TN20634-74109	\$ 76.30	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	PLAYING WITH PLAYS	SISA - CAMP PLAY SCRIPT	TN20724-74443	\$ 80.00	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/11/24	PORT ROYAL SOUND	ADMISSIONS - STUDENT FIELD TRIP	TN20568-73854	\$ 1,000.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	PORT ROYAL SOUND	ADMISSIONS - STUDENT FIELD TRIP	TN20919-75796	\$ 300.00	10019035-566000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/15/24	PORT ROYAL SOUND	ADMISSIONS - IN HOUSE STUDENT FIELD TRIP	TN20649-74161	\$ 980.00	70762305-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	PORTMANS MUSIC	STUDENT ACTIVITY - DRAMA - RENTAL MICROPHONES	TN20417-73311	\$ 68.49	70801160-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	PORTMANS MUSIC	INSTRUCTIONAL SUPPLIES - CELLO REPAIRS	TN20570-73863	\$ 36.77	10011387-541000	HHI MIDDLE	GENERAL FUND
04/04/24	PORTMANS MUSIC	INSTRUCTIONAL SUPPLIES - DRAMA - RENTAL MICROPHONES	TN20417-73311	\$ 188.31	30911380-541000	BEAUFORT MIDDLE	EIA FUND
04/29/24	PORTMANS MUSIC	INSTRUCTIONAL SERVICES - FINE ARTS - INSTRUMENT REPAIRS, PARTS	TN20866-75068	\$ 722.08	10011389-532307-17000	BLUFFTON MIDDLE	GENERAL FUND
04/10/24	POSITIVE PROMOTIONS	CREDIT - GUIDANCE SERVICES - RAFFLE PACK - ORIG TXN#19278-68909	TN20528-73725	\$ (199.91)	20221254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/24/24	POSITIVE PROMOTIONS	STUDENT ACTIVITY - FACULTY FUND - STAFF APPRECIATION - RAIN JACKETS	TN20771-74549	\$ 3,028.02	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	POSITIVE PROOF	ADMINISTRATION - STUDENT MANAGEMENT SYSTEM SUPPLIES - PAPER FOR PASSES	TN20858-75026	\$ 195.95	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/09/24	POSTERENVY	INSTRUCTIONAL SUPPLIES - SCIENCE POSTERS	TN20515-73698	\$ 17.98	10011387-541000	HHI MIDDLE	GENERAL FUND
04/10/24	PRAXIS.ORG	STUDENT ACTIVITY - FACULTY FUND - PRAXIS TEST FOR STAFF MEMBER	TN20539-73751	\$ 156.00	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	PRECIPFILTER	WO# 388508-04 - WATER FILTERS	TN20747-74503	\$ 599.00	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/11/24	PRICELN ALASKA	AIRFARE - 2024 NASPRA SEMINAR - SEATTLE, WA -07/14/24 - 07/17/24	TN20552-73806	\$ 16.10	100 -1192	DISTRICT OFFICE	GENERAL FUND
04/05/24	PRIMAL GRAPHICS	STUDENT ACTIVITY - MRHS SPIRIT SHARK SURFBOARD	257680	\$ 151.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	PRIMO WATER	WATER COOLER RENTAL	TN20554-73821	\$ 247.95	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
04/23/24	PRIMO WATER	WATER COOLER RENTAL	TN20742-74486	\$ 8.27	10011496-532500	HHI HIGH	GENERAL FUND
04/23/24	PRIMO WATER	WATER COOLER SUPPLIES	TN20742-74486	\$ 88.10	10011496-541000	HHI HIGH	GENERAL FUND
04/05/24	PRODUCTS UNLIMITED,	STUDENT TRANSPORTATION - DISFECTING SPRAY FOR SPED BUSES	TN20441-73406	\$ 641.87	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/08/24	PROJECT LEAD THE WAY,	VOCATIONAL SUPPLIES - CTE - SUPPLIES FOR ENGINEERING	TN20465-73493	\$ 668.50	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/29/24	PROJECT LEAD THE WAY,	REGISTRATION - PROJECT LEAD THE WAY, INC - 07/08/24 - 07/09/24	TN20835-74763	\$ 500.00	10022101-531200-12600	DISTRICT OFFICE	GENERAL FUND
04/26/24	PROXIMITY LEARNING,	INSTRUCTIONAL SERVICES - MARCH 2024	258042	\$ 4,305.00	10011381-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
04/26/24	PROXIMITY LEARNING,	INSTRUCTIONAL SERVICES - HEMMS MARCH BILLING	258042	\$ 4,818.32	10011388-531100	HE MCCRACKEN	GENERAL FUND
04/26/24	PROXIMITY LEARNING,	INSTRUCTIONAL SERVICES - BCHS MARCH BILLING	258042	\$ 1,790.00	10011492-531100	BATTERY CREEK HIGH	GENERAL FUND
04/05/24	PROXIMITY LEARNING,	SPED SERVICES - ESS ACADEMIC STAFFING FOR SPED TEACHERS	257681	\$ 1,215.00	10012774-531122	MC RILEY ELEMENTARY	GENERAL FUND
04/05/24	PROXIMITY LEARNING,	SPED SERVICES - ESS ACADEMIC STAFFING FOR SPED TEACHERS	257681	\$ 1,334.70	10012774-531122	MC RILEY ELEMENTARY	GENERAL FUND
04/05/24	PROXIMITY LEARNING,	SPED SERVICES - ESS ACADEMIC STAFFING FOR SPED TEACHERS	257681	\$ 540.00	10013774-531122	MC RILEY ELEMENTARY	GENERAL FUND
04/05/24	PROXIMITY LEARNING,	SPED SERVICES - ESS ACADEMIC STAFFING FOR SPED TEACHERS	257681	\$ 562.50	10013770-531122	BLUFFTON ELEMENTARY	GENERAL FUND
04/24/24	PUBLIX	STUDENT ACTIVITY - PROM - FOOD, SUPPLIES	TN20758-74526	\$ 544.55	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	PUBLIX	STUDENT ACTIVITY - FACULTY FUND - ADMIN APPRECIATION	TN20789-74597	\$ 401.25	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/24	PUBLIX	VOCATIONAL SUPPLIES - WEEKLY FOOD LAB	TN20758-74525	\$ 190.10	32911590-541000	BEAUFORT HIGH	EIA FUND
04/12/24	PUBLIX	SPED SUPPLIES - SELF CONTAINED CLASSROOM GROCERIES	TN20607-73999	\$ 35.17	10012797-541000	MAY RIVER HIGH	GENERAL FUND
04/25/24	PUBLIX	SPED SUPPLIES - SELF CONTAINED CLASSROOM GROCERIES	TN20799-74643	\$ 37.12	10012797-541000	MAY RIVER HIGH	GENERAL FUND
04/05/24	PUBLIX	SPED SUPPLIES - SELF CONTAINED CLASSROOM GROCERIES	TN20455-73445	\$ 43.53	10012797-541000	MAY RIVER HIGH	GENERAL FUND
04/08/24	PUBLIX	STUDENT ACTIVITY - FACULTY FUND - RECOGNITION FOR THE 3 TOY FINALIST	TN20496-73649	\$ 22.44	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	PUBLIX	PARENTING FAMILY LITERACY - FRUIT & PASTRIES	TN20924-75808	\$ 307.95	20118874-569911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/10/24	PUBLIX	IMPROVEMENT OF INSTRUCTION - HONOR CHOIR STUDENT PERFORMANCE	TN20521-73716	\$ 257.84	10022101-566000-17000	DISTRICT OFFICE	GENERAL FUND
04/24/24	PUBLIX	AFTERNOON SNACKS	TN20754-74517	\$ 225.15	10023101-539911	DISTRICT OFFICE	GENERAL FUND
04/24/24	PUBLIX	BOARD OF EDUCATION - BOXED LUNCHES	TN20754-74517	\$ 225.15	10023101-539911	DISTRICT OFFICE	GENERAL FUND

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04/05/24	PUBLIX	STUDENT ACTIVITY - FACULTY FUND - FLOWERS FOR LIBRARIAN APPRECIATION DAY	TN20440-73405	\$ 13.90	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/24	PUBLIX	STUDENT ACTIVITY - FACULTY FUND - FLOWERS FOR ADMINISTRATIVE ASSISTANT DAY	TN20755-74520	\$ 38.52	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/24	PUBLIX	INFORMATION SERVICES - ADMIN CELEBRATION SUPPLIES	TN20751-74514	\$ 255.54	10026301-569000	DISTRICT OFFICE	GENERAL FUND
04/11/24	PUBLIX	STUDENT ACTIVITY - ATHLETIC - FLOWERS FOR RECOGNIZING ATHLETES	TN20561-73839	\$ 27.80	70834050-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	PUBLIX	STUDENT ACTIVITY - FACULTY FUND - CAKE AND SWEETS FOR ROBERT SMALLS BIRTHDAY	TN20477-73528	\$ 46.47	70835200-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	PUBLIX	STUDENT ACTIVITY - FACULTY FUND - FLOWERS FOR ASSISTANT PRINCIPALS WEEK	TN20561-73840	\$ 47.06	70835200-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	PUBLIX	STUDENT ACTIVITY - FACULTY FUND - ASSISTANT PRINCIPALS & LIBRARIANS APPRECIATION - FLOWERS	TN20419-73318	\$ 25.68	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	PUBLIX	STUDENT ACTIVITY - FACULTY FUND - STAFF APPRECIATION -AP, LIBRARIANS AND PARAPROFESSIONALS FLOWERS	TN20443-73408	\$ 57.72	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	PUBLIX	STUDENT ACTIVITY - FACULTY FUND - LUNCH FOR PARAPROFESSIONALS APPRECIATION DAY	TN20480-73540	\$ 281.91	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	PUBLIX	STUDENT ACTIVITY - MLP - BROWNIES AND WATER FOR PARENT NIGHT	TN20422-73333	\$ 96.02	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	PUBLIX	STUDENT ACTIVITY - TOP 10 AND JR MARSHALS ANNOUNCEMENT CELEBRATION LUNCHEON	TN20799-74641	\$ 128.35	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	PUBLIX	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - COFFEES FOR PROM CHAPERONES	TN20829-74736	\$ 56.52	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	PUBLIX	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - CAKES FOR HOSPITALITY APRIL SHOWERS CELEBRATION	TN20741-74482	\$ 163.18	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	PUBLIX	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - PARA PRO APPRECITION DAY CANDLES	TN20421-73325	\$ 166.79	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	PUBLIX	STUDENT ACTIVITY - FACULTY FUND - STAFF SYMPATHY FLOWERS AND CARD	TN20739-74474	\$ 23.87	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	PUBLIX	STUDENT ACTIVITY - FACULTY FUND - STAFF APPRECIATION - SOY TOP 3 CANDIDATES - FLOWERS, CARDS, AND SNACK	TN20797-74637	\$ 48.72	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	PUBLIX	STUDENT ACTIVITY - CULINARY CLUB - PANCAKE/WAFFLE MIX, SYRUP, MILK, EGGS, ETC	TN20802-74660	\$ 52.76	70891125-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	PUBLIX	STUDENT ACTIVITY - CULINARY CLUB - COOKING SUPPLIES	TN20427-73355	\$ 154.06	70891125-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	PUBLIX	STUDENT ACTIVITY - FACULTY FUND - LIBRARIAN / ADMIN ASSISTANT DAY - FLORAL ARRANGEMENTS	TN20438-73402	\$ 17.10	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	PUBLIX	STUDENT ACTIVITY - FACULTY FUND - LIBRARIAN DAY - FLORAL ARRANGEMENT	TN20783-74585	\$ 84.50	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	PUBLIX	STUDENT ACTIVITY - WATER FOR ESOL NIGHT	TN20600-73955	\$ 6.67	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	PUBLIX	STUDENT ACTIVITY - CAREER DAY	TN20814-74698	\$ 40.01	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	PUBLIX	STUDENT ACTIVITY - POPSICLES FOR BOOSTERTHON INCENTIVE	TN20600-73956	\$ 58.13	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	PUBLIX	STUDENT ACTIVITY - SUPPORT STAFF NOMINEES - FLORAL ARRANGEMENTS	TN20729-74455	\$ 67.37	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	PUBLIX	STUDENT ACTIVITY - REFRESHMENTS - CHAMBER EDUCATION DAY	TN20427-73359	\$ 82.94	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	PUBLIX	STUDENT ACTIVITY - CAREER DAY REFRESHMENTS	TN20814-74701	\$ 179.18	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	QUILL&SCROLL	LITERACY AND MEDIA SERVICES - LAMINATOR FILM	TN20844-74801	\$ 136.40	10022262-541000	HHI ELEMENTARY	GENERAL FUND
04/04/24	QUILL&SCROLL	STUDENT ACTIVITY - ANNUAL - YEARBOOK STAFF MEMBERSHIPS AND HONOR CORDS FOR SENIORS	TN20421-73327	\$ 244.49	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/09/24	QUIZZZ INC	INSTRUCTIONAL SERVICES - SITE LICENSES	TN20513-73693	\$ 2,300.00	10011380-534500	BEAUFORT MIDDLE	GENERAL FUND
04/26/24	R E MICHEL COMPANY	WO# 388625-34 - REPAIRED HVAC UNIT	258043	\$ 25.42	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
04/26/24	R E MICHEL COMPANY	WO# 387411- ICE MACHINE INSPECTION	258043	\$ 42.92	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/26/24	R E MICHEL COMPANY	WO# 388075-81- REPLACED SOLENOID COIL	258043	\$ 46.69	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/26/24	R E MICHEL COMPANY	WO# 388523 - FILTERS	258043	\$ 96.81	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/26/24	R E MICHEL COMPANY	WO# 388645-34 - SUPPLIES TO INSTALL PORTABLE AC UNIT	258043	\$ 112.62	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
04/26/24	R E MICHEL COMPANY	WO# 387846 - FILTERS	258043	\$ 119.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	R E MICHEL COMPANY	WO# 388522 - MONTHLY GENERAL PURCHASE	258043	\$ 120.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	R E MICHEL COMPANY	WO# 386355-88 - MATERIAL TO REPAIR HVAC UNIT	258043	\$ 121.86	10025488-541001	HE MCCRACKEN	GENERAL FUND
04/26/24	R E MICHEL COMPANY	WO# 382579 - POWER BELTS	258043	\$ 130.45	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/26/24	R E MICHEL COMPANY	WO# 385908-94 - REPLACE BOTH COMPRESSORS ON ROOF	258043	\$ 144.40	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
04/26/24	R E MICHEL COMPANY	WO# 388889-54 - SUPPLIES TO REPAIR HVAC UNIT	258043	\$ 164.44	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/26/24	R E MICHEL COMPANY	WO# 389099-90 - HVAC REPAIR	258043	\$ 169.23	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/26/24	R E MICHEL COMPANY	WO# 387062 - PURCHASED TOOLS	258043	\$ 175.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	R E MICHEL COMPANY	WO# 383196 - VACUUM ACCESSORIES	258043	\$ 186.86	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	R E MICHEL COMPANY	WO# 388715-97 - FILTERS	258043	\$ 301.76	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/26/24	R E MICHEL COMPANY	WO# 387955-02 - FILTERS	258043	\$ 1,135.68	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RANDELS LAWNMOWER	WO# 386773 - HEDGE CLIPPERS	258044	\$ 29.32	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/01/24	RANDELS LAWNMOWER	WO# 386187 - REPAIRED CARBURETOR, LABOR	TN20352-73121	\$ 343.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/12/24	RANDELS LAWNMOWER	REPAIR JOHN DEERE GATOR FOR BCHS	257853	\$ 403.96	10025492-532304	BATTERY CREEK HIGH	GENERAL FUND
04/24/24	RAPTOR TECHNOLOGIES	STAFF SERVICES - BACKGROUND INVESTIGATIONS	TN20753-74516	\$ 500.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND

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04/26/24	RAPTOR TECHNOLOGIES	STAFF SERVICES - BACKGROUND INVESTIGATIONS	TN20813-74697	\$ 12,500.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
04/26/24	REALLY GOOD STUFF	INSTRUCTIONAL SUPPLIES - WATERCOLOR PAINT, DESKTOP STAND MAGNETIC	TN20827-74733	\$ 88.91	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/05/24	REALLY GOOD STUFF	INSTRUCTIONAL SUPPLIES - GOGGLY EYES, FELT SHEETS, PHONICS KITS, TASK CARDS, WORD TRACKERS, LETTER STAMPS	TN20461-73469	\$ 390.00	10011276-541000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
04/16/24	REALLY GOOD STUFF	INSTRUCTIONAL SUPPLIES - ALPHABET PUZZLE, MAGNETIC SHAPES, BOOKS, ETC	TN20657-74208	\$ 26.81	10013983-543000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/16/24	REALLY GOOD STUFF	INSTRUCTIONAL SUPPLIES - ALPHABET PUZZLE, MAGNETIC SHAPES, BOOKS, ETC	TN20657-74208	\$ 413.18	10013983-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/08/24	RED ROOSTER CAFE	LUNCH FOR INTERVIEW COMMITTEE 4/5/24	TN20471-73511	\$ 120.00	10026401-539911	DISTRICT OFFICE	GENERAL FUND
04/08/24	RED ROOSTER CAFE BEAUFORT	STUDENT ACTIVITY - FACULTY FUND - APPRECIATION LUNCH FOR LIBRARIAN, COUNSELOR AND A/P WEEK	TN20496-73648	\$ 83.85	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/09/24	REFRIGERANT GUYS	WO# 386218-02 - REFRIGERANT	TN20520-73708	\$ 8,353.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/29/24	RENAISSANCE HOTELS	LODGING - VEX ROBOTICS COMPETITION - DALLAS, TX - 04/24-04/28	TN20849-74982	\$ 284.55	10022490-533203	BEAUFORT HIGH	GENERAL FUND
04/29/24	RENAISSANCE HOTELS	LODGING - VEX ROBOTICS COMPETITION - DALLAS, TX - 04/24-04/28	TN20849-74973	\$ 310.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
04/29/24	RENAISSANCE HOTELS	LODGING - VEX ROBOTICS COMPETITION - DALLAS, TX - 04/24-04/28	TN20849-74976	\$ 310.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
04/29/24	RENAISSANCE HOTELS	LODGING - VEX ROBOTICS COMPETITION - DALLAS, TX - 04/24-04/28	TN20849-74978	\$ 310.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
04/29/24	RENAISSANCE HOTELS	LODGING - VEX ROBOTICS COMPETITION - DALLAS, TX - 04/24-04/28	TN20849-74975	\$ 645.84	10022490-533203	BEAUFORT HIGH	GENERAL FUND
04/29/24	RENAISSANCE HOTELS	CREDIT - LODGING - VEX ROBOTICS COMPETITION - DALLAS, TX - 04/23/24 - 04/28/24 - ORIG TXN# 20837-74776	TN20837-74777	\$ (861.12)	10023301-533203	DISTRICT OFFICE	GENERAL FUND
04/26/24	RENAISSANCE HOTELS	LODGING - THE FORUM FOR EDUCATIONAL LEADERSHIP - DALLAS, TX - 04/10/24 - 04/13/24	TN20809-74680	\$ 575.64	10023301-533203	DISTRICT OFFICE	GENERAL FUND
04/29/24	RENAISSANCE HOTELS	LODGING - VEX ROBOTICS COMPETITION - DALLAS, TX - 04/23/24 - 04/28/24	TN20837-74776	\$ 861.12	10023301-533203	DISTRICT OFFICE	GENERAL FUND
04/25/24	RIDDELL ALL AMERICAN	PUPIL SERVICE ACTIVITIES - POWER SHOULDER PAD AND POWER RIB BELT FOR STUDENT TRAINING	TN20787-74594	\$ 419.63	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
04/16/24	RIDDELL ALL AMERICAN	PUPIL SERVICE ACTIVITIES - ATHLETICS - FOOTBALL HELMETS	TN20664-74245	\$ 2,482.10	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
04/23/24	RIDDELL ALL AMERICAN	PUPIL SERVICE ACTIVITIES - ATHLETICS - FOOTBALL HELMETS	TN20732-74460	\$ 4,791.46	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
04/12/24	RITAS OF BLUFFTON	STUDENT ACTIVITY - FIELD TRIP - ICE CREAM	TN20600-73954	\$ 411.64	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	RIVERBANKS ZOO	STUDENT ACTIVITY - FIELD TRIP - COLUMBIA ZOO	TN20457-73456	\$ 629.04	70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	RIVERS	TRANSPORTATION - STUDENT FIELD TRIP	TN20603-73986	\$ 1,467.75	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/16/24	RIVERS	TRANSPORTATION - STUDENTS PLAYOFFS	TN20654-74201	\$ 515.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
04/29/24	RIVERS	TRANSPORTATION - STUDENTS PLAYOFFS	TN20836-74767	\$ 2,266.00	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
04/30/24	RIVERS	TRANSPORTATION - STUDENTS PLAYOFFS	TN20908-75769	\$ 2,731.56	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
04/02/24	RIVERS	TRANSPORTATION - STUDENT FIELD TRIP	TN20360-73150	\$ 3,038.50	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/12/24	RIVERS	TRANSPORTATION - STUDENT FIELD TRIP	TN20594-73943	\$ 4,143.69	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	RIVERVIEW CHARTER	APRIL FY 2024 ALLOCATION	800830	\$ 682,394.00	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/12/24	ROCHESTER 100	INSTRUCTIONAL SUPPLIES - FOLDERS	TN20596-73947	\$ 4.00	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/12/24	ROCHESTER 100	INSTRUCTIONAL SUPPLIES - LEADER IN ME - FOLDERS	TN20596-73947	\$ 100.00	20211383-541000-13500	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
04/12/24	ROCHESTER 100	INSTRUCTIONAL SUPPLIES - FOLDERS	TN20596-73947	\$ 217.00	20211383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
04/26/24	RONALD KEITH KIZER	WO# 386409 - OIL CHANGE	257999	\$ 47.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 387841 - OIL CHANGE	257999	\$ 47.30	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 383034 - OIL CHANGE	257999	\$ 48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 384045 - OIL CHANGE	257999	\$ 48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 386172-02 - OIL CHANGE	257999	\$ 48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 388224 - OIL CHANGE	257999	\$ 48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 388227 - OIL CHANGE	257999	\$ 48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 388259-02 - OIL CHANGE	257999	\$ 48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 389001 - OIL CHANGE	257999	\$ 48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 389030 - OIL CHANGE	257999	\$ 48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 8100-121 - OIL CHANGE	257999	\$ 48.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 381736-04 - OIL CHANGE	257999	\$ 51.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 384842 - OIL CHANGE	257999	\$ 51.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 387833 - OIL CHANGE	257999	\$ 51.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 388464 - OIL CHANGE	257999	\$ 51.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 387151 - OIL CHANGE	257999	\$ 54.25	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 381558-02 - MAIN WIRING REPAIR, LABOR	257999	\$ 72.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 388606 - OIL CHANGE	257999	\$ 73.10	10025401-532304	DISTRICT OFFICE	GENERAL FUND
04/12/24	RONALD KEITH KIZER	WO# 8100-133 - OIL CHANGE	257817	\$ 76.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 388929 - OIL CHANGE	257999	\$ 82.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 383291-02 - FULL OIL CHANGE, REPLACED SEAT BELTS	257999	\$ 213.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 383291-02 - FULL OIL CHANGE, REPLACED SEAT BELTS	257999	\$ 262.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 385234-02 - TOWING LABOR & DIAGNOSTIC	257999	\$ 310.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 384832 - OIL CHANGE, ALTERNATOR, TOW, LABOR	257999	\$ 415.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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04/26/24	RONALD KEITH KIZER	WO# 384832 - OIL CHANGE, ALTERNATOR, TOW, LABOR	257999	\$ 545.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 381558-02 - MAIN WIRING REPAIR, LABOR	257999	\$ 630.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 385091-02 - REPAIR AND LABOR	257999	\$ 820.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 385091-02 - REPAIR AND LABOR	257999	\$ 1,050.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	RONALD KEITH KIZER	WO# 381051 - OIL CHANGE	257999	\$ 48.90	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
04/26/24	RONALD KEITH KIZER	WO# 8170-17- OIL CHANGE	257999	\$ 48.90	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
04/03/24	ROTARY CLUB OF	ADMINISTRATION - DUES	TN20394-73236	\$ 165.00	10023396-564000	HHI HIGH	GENERAL FUND
04/05/24	ROTARY CLUB OF THE	STUDENT ACTIVITY - MEMBERSHIP DUES	257689	\$ 602.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/18/24	RUSH TRK CTR	STUDENT TRANSPORTATION - REPAIRS FOR BUSES 8190-01	TN20680-74286	\$ 535.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
04/26/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 04/13/24	800842	\$ 131.90	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/30/24	800835	\$ 227.19	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/26/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 04/06/24	800842	\$ 231.47	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/26/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 04/13/24	800842	\$ 338.30	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/16/24	800835	\$ 801.24	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/23/24	800835	\$ 1,006.00	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/30/24	800835	\$ 2,176.35	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/26/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 04/13/24	800842	\$ 2,703.95	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/26/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 04/06/24	800842	\$ 3,099.65	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/23/24	800835	\$ 4,154.85	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/16/24	800835	\$ 4,616.50	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/30/24	800835	\$ 4,834.30	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/30/24	800835	\$ 4,973.22	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/23/24	800835	\$ 5,954.44	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/26/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 04/13/24	800842	\$ 6,823.14	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/26/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 04/06/24	800842	\$ 7,373.67	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/26/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 04/13/24	800842	\$ 7,625.45	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/16/24	800835	\$ 7,989.41	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/16/24	800835	\$ 8,052.27	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/26/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 04/06/24	800842	\$ 8,821.21	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/23/24	800835	\$ 9,197.27	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 01/06/24	800835	\$ 15,202.55	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/30/24	800835	\$ 23,889.52	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/26/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 04/13/24	800842	\$ 34,803.99	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/26/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 04/06/24	800842	\$ 42,385.90	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/23/24	800835	\$ 43,371.39	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/16/24	800835	\$ 46,847.54	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/30/24	800835	\$ 55,134.29	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/30/24	800835	\$ 68,315.85	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/26/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 04/13/24	800842	\$ 73,751.55	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/26/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 04/13/24	800842	\$ 77,852.26	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/23/24	800835	\$ 87,386.23	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/16/24	800835	\$ 90,997.50	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/26/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 04/06/24	800842	\$ 91,361.26	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/26/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 04/06/24	800842	\$ 98,382.49	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/16/24	800835	\$ 98,954.25	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/12/24	S4TEACHERS, LLC	BILLING FOR WEEK ENDING - 03/23/24	800835	\$ 100,337.31	100 -240204	DISTRICT OFFICE	GENERAL FUND
04/30/24	SALMOND LIBRARY	LITERACY AND MEDIA SERVICES - BOOKS	TN20921-75800	\$ 2,640.19	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
04/12/24	SAM'S CLUB	STUDENT ACTIVITY - STUDENT FUNDRAISER - PICKLES & GATORADE	TN20601-73961	\$ 20.92	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/24	SAM'S CLUB	STUDENT ACTIVITY - MINTS FOR TESTING	TN20763-74538	\$ 44.94	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/24	SAM'S CLUB	FAMILY FITNESS NIGHT 4/23/24 - EVENT SUPPLIES	TN20764-74539	\$ 18.54	83211274-569911-90002	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/11/24	SAM'S CLUB	INSTRUCTIONAL SUPPLIES - CUPS FOR CLASSROOM LOCKDOWNS	TN20558-73831	\$ 23.50	10011262-569911	HHI ELEMENTARY	GENERAL FUND
04/02/24	SAM'S CLUB	FAMILY LITERACY NIGHT SUPPIES	TN20368-73165	\$ 34.20	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/03/24	SAM'S CLUB	INSTRUCTIONAL SUPPLIES - SPOONS, CORN STARCH FOR SCIENCE PROJECTS	TN20399-73253	\$ 40.66	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/22/24	SAM'S CLUB	FAMILY FITNESS NIGHT - MAKE YOUR OWN TRAIL MIX SNACK SUPPLIES - 04/02/24	TN20717-74391	\$ 111.84	83211274-569911-90002	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/08/24	SAM'S CLUB	VOCATIONAL SUPPLIES - CTE - GROCERY ITEMS	TN20489-73601	\$ 166.65	32911596-541000	HHI HIGH	EIA FUND
04/08/24	SAM'S CLUB	VOCATIONAL SUPPLIES - CTE - PAPER PRODUCT, TRASH BAGS, FLOUR, HAMBURGER, CHICKEN, TOMATOES	TN20469-73500	\$ 1,189.04	32911598-541000	BLUFFTON HIGH	EIA FUND
04/29/24	SAM'S CLUB	PARENTING AND FAMILY LITERACY - BREAKFAST PLATES & DRINKS	TN20858-75022	\$ 22.45	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/29/24	SAM'S CLUB	PARENTING AND FAMILY LITERACY - BREAKFAST PLATES & DRINKS	TN20858-75022	\$ 27.96	20118874-569911	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/05/24	SAM'S CLUB	PARENT/FAMILY LITERACY - CALYPSO LEARNING NIGHT SNACKS	TN20458-73461	\$ 106.83	20218863-539911	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/08/24	SAM'S CLUB	HEALTH SERVICES - IBUPROFEN	TN20488-73600	\$ 28.21	10021397-541000	MAY RIVER HIGH	GENERAL FUND
04/11/24	SAM'S CLUB	HEALTH SERVICES - TISSUES AND WATER	TN20570-73864	\$ 39.55	10021387-541000	HHI MIDDLE	GENERAL FUND
04/08/24	SAM'S CLUB	ADMINISTRATION - AIR FRESHENERS, PLASTIC SPOONS, PAPER TOWELS, ETC	TN20494-73640	\$ 84.04	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/03/24	SAM'S CLUB	STUDENT ACTIVITY - STUDENT APPRECIATION - HONOR ROLL SNACKS	TN20374-73192	\$ 265.20	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/08/24	SAM'S CLUB	STUDENT ACTIVITY - AFTERCARE - JUICE, CRACKERS, CHIPS, SNACKS	TN20477-73527	\$ 168.86	70835025-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY FUND - SNACKS	TN20458-73463	\$ 46.94	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/09/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY FUND - SODAS	TN20518-73704	\$ 114.36	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	SAM'S CLUB	STUDENT ACTIVITY - STUDENT - MINTS FOR TESTING	TN20744-74492	\$ 59.92	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	SAM'S CLUB	STUDENT ACTIVITY - MAY DAY - NEW TEACHER MENTOR MENTEE MEETING - REFRESHMENTS, DRINKS	TN20858-75025	\$ 42.94	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	SAM'S CLUB	STUDENT ACTIVITY - MAY DAY - NEW TEACHER MENTOR MENTEE MEETING - REFRESHMENTS, DRINKS	TN20924-75807	\$ 66.68	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	SAM'S CLUB	STUDENT ACTIVITY - CHILD DEVELOPMENT CENTER - CANDY USED FOR STUDENT INCENTIVES	TN20636-74118	\$ 69.85	70445050-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	SAM'S CLUB	STUDENT ACTIVITY - CHILD DEVELOPMENT CENTER - CHIPS FOR STUDENT INCENTIVES BY STUDENT LIGHT HOUSE TEAM	TN20636-74119	\$ 166.32	70445050-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	SAM'S CLUB	STUDENT ACTIVITY - MEMBERSHIP RENEWAL, COOKIES AND CANDY FOR STUDENT INCENTIVES BY STUDENT LIGHT	TN20636-74120	\$ 359.50	70445050-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY FUND - STAFF APPRECIATION SUPPLIES	TN20717-74394	\$ 84.69	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY FUND - STAFF APPRECIATION LUNCHEON SUPPLIES	TN20858-75021	\$ 135.60	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY FUND - TEACHER APPRECIATION - SODA, CHIPS AND WATER	TN20715-74380	\$ 337.91	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY FUND - HEALTHY SNACK - TRAIL MIX SUPPLIES	TN20858-75023	\$ 69.18	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	SAM'S CLUB	STUDENT ACTIVITY - MEMBERSHIP RENEWAL, COOKIES AND CANDY FOR STUDENT INCENTIVES BY STUDENT LIGHT	TN20636-74120	\$ 110.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	SAM'S CLUB	STUDENT ACTIVITY - CONCESSION SNACKS - COOKIES, CHILI, NACHO CHEESE, AND SODA	TN20470-73510	\$ 84.14	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY FUND - SNACKS AND DRINKS FOR FACULTY ROOM	TN20746-74501	\$ 625.36	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	SAM'S CLUB	STUDENT ACTIVITY - EOY PAPER SUPPLIES FOR SENIOR EVENTS	TN20539-73752	\$ 149.61	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	SAM'S CLUB	STUDENT ACTIVITY - POPCORN FOR PROM	TN20642-74136	\$ 33.88	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	SAM'S CLUB	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - REFRESHMENTS FOR PROM CHAPERONES	TN20861-75039	\$ 34.96	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	SAM'S CLUB	STUDENT ACTIVITY - PROM - REFRESHMENTS	TN20607-73998	\$ 65.66	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	SAM'S CLUB	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - SPRING FEST CONTEST WINNER COOKIE TRAYS	TN20393-73235	\$ 81.52	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	SAM'S CLUB	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - SNACKS AND DRINKS FOR ADULTS AT PROM	TN20799-74642	\$ 141.63	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	SAM'S CLUB	STUDENT ACTIVITY - PROM - REFRESHMENTS	TN20607-73995	\$ 569.42	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/19/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY FUND - PAPER AND PLASTIC WARE	TN20703-74336	\$ 53.22	70375200-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY FUND - PARA PRO APPRECIATION DAY SUPPLIES - COOKIES, CANDIES, ETC	TN20393-73232	\$ 95.05	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	SAM'S CLUB	STUDENT ACTIVITY - STUDENT TESTING - PEPPERMINTS	TN20859-75028	\$ 39.90	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	SAM'S CLUB	STUDENT ACTIVITY - SCHOOL STORE - APPLE JUICE	TN20588-73921	\$ 22.96	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	SAM'S CLUB	STUDENT ACTIVITY - SCHOOL STORE - CHIPS	TN20469-73503	\$ 104.86	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	SAM'S CLUB	STUDENT ACTIVITY - SCHOOL STORE - CHIPS, PISTACHIOS, APPLESAUCE, DRINKS	TN20376-73199	\$ 869.82	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	SAM'S CLUB	STUDENT ACTIVITY - SCHOOL STORE SUPPLIES - CHIPS, DRINKS, POPCORN	TN20710-74366	\$ 954.06	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/02/24	SAM'S CLUB	STUDENT ACTIVITY - BETA CLUB - PAPER PRODUCTS, SNACKS, DRINKS	TN20367-73160	\$ 289.36	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	SAM'S CLUB	STUDENT ACTIVITY - FACULTY FUND - TEACHER APPRECIATION - COOLER BAGS	TN20612-74013	\$ 1,008.90	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/02/24	SAM'S CLUB	STUDENT ACTIVITY - LITERACY NIGHT - COOKIE TRAY, SMALL BOTTLED WATER	TN20367-73159	\$ 50.14	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	SAM'S CLUB	STUDENT ACTIVITY - APRIL TEACHER APPRECIATION TREATS - SNACKS	TN20459-73464	\$ 73.41	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	SAM'S CLUB	STUDENT ACTIVITY - CONCESSIONS - HOT DOGS & BUNS	TN20397-73249	\$ 60.60	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	SAM'S CLUB	STUDENT ACTIVITY - ATHLETICS - RESTOCK CONCESSIONS	TN20577-73895	\$ 99.68	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	SAM'S CLUB	STUDENT ACTIVITY - AFTERCARE - SNACKS	TN20416-73309	\$ 231.40	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	SAM'S CLUB	STUDENT ACTIVITY - COFFEE FOR REFRESHMENT AREA	TN20450-73434	\$ 128.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	SAM'S CLUB	STUDENT ACTIVITY - GRANTS - DETERGENT, DEODORANT, TOOTHPASTE FOR FAMILY IN NEED	TN20481-73543	\$ 344.51	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	SAVANNAH CHILDRENS	INSTRUCTIONAL PUPIL ACTIVITY - STUDENT FIELD TRIP	TN20920-75799	\$ 600.00	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
04/08/24	SAVANNAH CHILDREN'S	STUDENT ACTIVITY - FIELD TRIP - ADMISSION	TN20493-73629	\$ 1,200.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	SAVANNAH CHILDREN'S	STUDENT ACTIVITY - FIELD TRIP ADMISSION	TN20396-73247	\$ 1,200.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	SAVANNAH	STUDENT TRANSPORTATON - RADIO REPAIR	TN20530-73734	\$ 667.00	10025501-544500	DISTRICT OFFICE	GENERAL FUND
04/26/24	SC ATHLETIC COACHES	STUDENT ACTIVITY - HILTON HEAD HS-NORTH SOUTH ALL STAR BOYS TENNIS	258048	\$ 200.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	SC ATHLETIC COACHES	STUDENT ACTIVITY - HILTON HEAD HS-NORTH SOUTH ALL STAR LACROSSE	258048	\$ 400.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	SC ATHLETIC COACHES	STUDENT ACTIVITY - SCHOOL BASE DUES MEMBERSHIP	257693	\$ 1,060.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	SC DEPARTMENT OF	INSTRUCTIONAL SUPPLIES - SERVICE FEE FOR BOOKS	TN20525-73721	\$ 18.46	10011385-543000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
04/10/24	SC DEPARTMENT OF	INSTRUCTIONAL SUPPLIES - SERVICE FEE FOR BOOKS	TN20525-73720	\$ 1,026.98	10011385-543000-99000	WHALE BRANCH MIDDLE	GENERAL FUND

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04/05/24	SC DEPARTMENT OF	INTERNET SERVICES - MARCH 2024	257694	\$ 118.47	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/26/24	SC DEPARTMENT OF	PAYROLL RUN 1 - WARRANT 04/19/24	257909	\$ 789.18	100 -245800	DISTRICT OFFICE	GENERAL FUND
04/05/24	SC DEPARTMENT OF	PAYROLL RUN 1 - WARRANT 04/05/24	257586	\$ 820.55	100 -245800	DISTRICT OFFICE	GENERAL FUND
04/26/24	SC DEPARTMENT OF	PAYROLL RUN 1 - WARRANT 04/19/24	257910	\$ 5,753.59	100 -245802	DISTRICT OFFICE	GENERAL FUND
04/05/24	SC DEPARTMENT OF	PAYROLL RUN 1 - WARRANT 04/05/24	257587	\$ 8,028.57	100 -245802	DISTRICT OFFICE	GENERAL FUND
04/23/24	SC OFFICE ELEV AMUS	YEARLY CERTIFICATION FEES	TN20747-74502	\$ 50.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
04/23/24	SC OFFICE ELEV AMUS	YEARLY CERTIFICATION FEES	TN20747-74502	\$ 50.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
04/23/24	SC OFFICE ELEV AMUS	YEARLY CERTIFICATION FEES	TN20747-74502	\$ 50.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
04/23/24	SC OFFICE ELEV AMUS	YEARLY CERTIFICATION FEES	TN20747-74502	\$ 50.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
04/23/24	SC OFFICE ELEV AMUS	YEARLY CERTIFICATION FEES	TN20747-74502	\$ 100.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
04/23/24	SC OFFICE ELEV AMUS	YEARLY CERTIFICATION FEES	TN20747-74502	\$ 100.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
04/05/24	SC RETIREMENT SYSTEM	PAYROLL RUN 1 - WARRANT 04/05/24	257588	\$ 2,476.90	100 -245400	DISTRICT OFFICE	GENERAL FUND
04/26/24	SC RETIREMENT SYSTEM	PAYROLL RUN 1 - WARRANT 04/19/24	257911	\$ 2,476.90	100 -245400	DISTRICT OFFICE	GENERAL FUND
04/26/24	SC RETIREMENT SYSTEM	PAYROLL RUN 1 - WARRANT 03/22/24	258049	\$ 561,542.65	100 -2484	DISTRICT OFFICE	GENERAL FUND
04/26/24	SC RETIREMENT SYSTEM	PAYROLL RUN 1 - WARRANT 03/22/24	258049	\$ 3,883,989.77	100 -2454	DISTRICT OFFICE	GENERAL FUND
04/26/24	SC WRESTLING COACHES ASSOCIATION	PUPIL SERVICE ACTIVITIES - INVITATIONAL ENTRY FEE	258050	\$ 30.00	10027183-566000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 0.32	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 0.64	60025696-567000	HHI HIGH	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 0.96	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 1.62	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 1.70	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 2.37	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 2.63	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 2.77	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 2.81	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 2.89	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 3.53	60025688-567000	HE MCCrackEN	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 5.18	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 5.40	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 6.03	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 6.91	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 7.55	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 8.91	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 8.98	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 9.37	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 9.63	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 10.51	60025683-567000	ROBERT SMALLS LEADERSHIP ACADEMY	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 10.80	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 12.98	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 16.03	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 16.08	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 20.68	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 23.66	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 44.77	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 48.20	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
04/11/24	SCDOR DORWAY	FOOD SERVICES - MARCH SALES TAX ON SERVED ADULT MEALS	TN20574-73886	\$ 939.31	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
04/19/24	SCDOR DORWAY	MARCH 2024 USE TAX	TN20701-74330	\$ 12,147.16	100 -2402	DISTRICT OFFICE	GENERAL FUND
04/08/24	SCHOLASTIC BOOKS	INSTRUCTIONAL SUPPLIES - WORKBOOKS	TN20484-73576	\$ 42.80	10011270-543000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	SCHOLASTIC BOOKS	STUDENT ACTIVITY - SCHOLASTIC BOOK FAIR	258051	\$ 3,141.40	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	SCHOLASTIC BOOKS	STUDENT ACTIVITY - LITERACY & MEDIA SUPPLIES - BOOKS	TN20919-75797	\$ 80.17	70351500-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/24	SCHOLASTIC EDUCATON	IMPROVEMENT OF INSTRUCTION - BOOKS	TN20759-74531	\$ 1,784.20	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/26/24	SCHOOL HEALTH CORP	HEALTH SERVICES - FLEXIPORT REUSABLE DOUBLE TUBE CUFF	258052	\$ 107.04	10021362-541000	HHI ELEMENTARY	GENERAL FUND
04/10/24	SCHOOL HEALTH CORP	HEALTH SERVICES - DIGITAL BP DEVICE	TN20529-73730	\$ 698.16	10021362-541000	HHI ELEMENTARY	GENERAL FUND
04/30/24	SCHOOL NURSE SUPPLY	HEALTH SERVICES - PROBE TUBE COVERS	TN20919-75794	\$ 97.86	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/26/24	SCHOOL NURSE SUPPLY	HEALTH SERVICES - BANDAGES AND WASHCLOTHES	TN20827-74732	\$ 124.34	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/11/24	SCHOOL NURSE SUPPLY	HEALTH SERVICES - SPLINTS, ARMBOARDS, BANDAGE, MICROKEY, ETC	TN20554-73817	\$ 288.48	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	SCHOOL NURSE SUPPLY	HEALTH SERVICES - BANDAGES, DISPOSABLE UNDERWEAR, ETC	TN20820-74715	\$ 292.44	10021394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/24	SCHOOL NURSE SUPPLY	HEALTH SERVICES - LABEL PRINTER, LABELS, ETC	TN20844-74792	\$ 337.96	10021362-541000	HHI ELEMENTARY	GENERAL FUND
04/25/24	SCHOOL NURSE SUPPLY	HEALTH SERVICES - SALINE, OXIMETER , ETC	TN20775-74572	\$ 542.69	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
04/17/24	SCHOOL OUTFITTERS	INSTRUCTIONAL SUPPLIES - BOOK CARTS	TN20669-74263	\$ 886.15	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/01/24	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - PRACTICE AND TEACHER EDITIONS FOR ELA	TN20340-73095	\$ 155.42	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
04/05/24	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - LAMINATION POUCHES, PAINT BRUSHES, ETC	TN20452-73437	\$ 181.28	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/11/24	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - GAMING AND 5TH GRADE SUPPLIES	TN20568-73853	\$ 241.78	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND

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04/05/24	SCHOOL SPECIALTY ECOMM	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - PAINTS, PAPER, ETC	TN20435-73393	\$ 265.90	21811238-541000-91113	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/11/24	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - PLAY DOH - MAGNETIC TAPE, ETC	TN20568-73853	\$ 210.77	10011370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
04/05/24	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - LAMINATION POUCHES, PAINT BRUSHES, ETC	TN20452-73437	\$ 304.74	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	SCHOOL SPECIALTY	SISA SUMMER CAMP SUPPLIES - PENCILS/BOOKS	TN20806-74670	\$ 69.44	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/25/24	SCHOOL SPECIALTY	SISA CAMP SUPPLIES - TAPE, PAINT BRUSHS, MARKERS, GLUE	TN20774-74561	\$ 106.18	21817501-541000-91125	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/08/24	SCHOOL SPECIALTY, LLC	CREDIT - INSTRUCTIONAL SUPPLIES - LAMINATION POUCHES, PAINT BRUSHES, ETC - ORIG TXN# 20452-73437	TN20484-73578	\$ (14.95)	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/05/24	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL SUPPLIES - LETTERS CURRICULUM MATERIALS	TN20434-73389	\$ 1,931.96	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
04/18/24	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL SUPPLIES - CONSTRUCTION PAPER	TN20683-74291	\$ 313.43	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
04/26/24	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL SUPPLIES - WORKBOOK	258053	\$ 19.55	10011387-541000	HHI MIDDLE	GENERAL FUND
04/04/24	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - TAPE, MARKERS, ETC	TN20403-73271	\$ 209.27	21811492-541000-91113	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
04/01/24	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL SUPPLIES - PE - CABINET SHIPPING	TN20345-73106	\$ 404.77	10011496-541000-96000	HHI HIGH	GENERAL FUND
04/01/24	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL SUPPLIES - PE - CABINET	TN20345-73105	\$ 2,023.86	10011496-541000-96000	HHI HIGH	GENERAL FUND
04/10/24	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL SUPPLIES - FEATHERS, WIGGLEY EYES, MAGNETS, MOLD SETS	TN20547-73773	\$ 64.55	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/19/24	SCHOOL SPECIALTY, LLC	INSTRUCTIONAL SUPPLIES - FEATHERS, TISSUE, ETC	TN20705-74343	\$ 151.04	10013976-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/25/24	SCHOOL SPECIALTY, LLC	ESOL SUPPLIES - SENTENCE STRIPS	TN20801-74656	\$ 8.75	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/25/24	SCHOOL SPECIALTY, LLC	ESOL SUPPLIES - SENTENCE STRIPS	TN20801-74653	\$ 11.33	10016263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/29/24	SCHOOL SPECIALTY, LLC	CREDIT - INSTRUCTIONAL SUPPLIES - CUBBIES - ORIG TXN# 19939-71557	TN20838-74778	\$ (398.65)	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/12/24	SCHOOL SPECIALTY, LLC	SUPPLIES FOR SUMMER PROGRAM /16 X 22 DRY ERASE BOARDS FOR SCHOOL CAFETERIAS	TN20609-74008	\$ 316.08	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
04/12/24	SCRIBSOFT HOLDINGS,	SCRIB SCHOOL CHOICE MONTHLY FEE - APRIL	257859	\$ 850.00	29321201-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/02/24	SCSBA ONLINE	REGISTRATION - SCSBA DAY AT THE CAPITOL - COLUMBIA, SC - 04/10/24	TN20358-73145	\$ 100.00	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
04/25/24	SCSBA ONLINE	REGISTRATION - SCHOOL LAW CONFERENCE - CHARLESTON, SC - 08/10/24 - 08/11/24	TN20777-74574	\$ 250.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
04/25/24	SE SCHOOL OF BEHAVIORAL HEALTH	REGISTRATION - SOUTHEASTERN SCHOOL OF BEHAVIORAL HEALTH CONFERENCE - MYRTLE BEACH, SC - 04/24/24 - 04/ 26/24	TN20783-74586	\$ 425.00	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	SEA ISLAND	EXTENDED LEARNING SERVICES - 03/25/24 - 03/27/24	257860	\$ 1,242.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	SEA ISLAND	EXTENDED LEARNING SERVICES - 02/19/24 - 02/22/24	257697	\$ 1,465.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	SEA ISLAND	EXTENDED LEARNING SERVICES - 02/26/24 - 02/29/24	257697	\$ 1,650.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	SEA ISLAND	EXTENDED LEARNING SERVICES - 03/18/24 - 03/21/24	257697	\$ 1,690.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	SEA ISLAND	EXTENDED LEARNING SERVICES - 02/12/24 - 02/15/24	257697	\$ 1,712.50	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	SEA ISLAND	EXTENDED LEARNING SERVICES - 03/11/24 - 03/14/24	257697	\$ 1,875.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	SEACOAST SECURITY	SECURE DOCUMENT SHREDDING	TN20453-73440	\$ 100.00	10011374-539900	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	SEACOAST SECURITY	SECURE DOCUMENT SHREDDING	TN20614-74016	\$ 50.00	10012101-539900	DISTRICT OFFICE	GENERAL FUND
04/12/24	SEACOAST SECURITY	SECURE DOCUMENT SHREDDING	TN20583-73911	\$ 50.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
04/15/24	SEACOAST SECURITY	SECURE DOCUMENT SHREDDING	TN20639-74128	\$ 10.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
04/11/24	SEACOAST SECURITY	SECURE DOCUMENT SHREDDING	TN20552-73808	\$ 50.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
04/10/24	SEACOAST SECURITY	SECURE DOCUMENT SHREDDING	TN20543-73766	\$ 50.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/29/24	SEACOAST SECURITY	SECURE DOCUMENT SHREDDING	TN20863-75050	\$ 55.00	10023337-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/15/24	SEACOAST SECURITY	SECURE DOCUMENT SHREDDING	TN20639-74128	\$ 45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
04/15/24	SEACOAST SECURITY	SECURE DOCUMENT SHREDDING	TN20639-74128	\$ 30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
04/04/24	SEAT SACKS	INSTRUCTIONAL SUPPLIES - SEAT SACKS	TN20416-73308	\$ 298.75	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/25/24	SENIOR CLASS	ADMINISTRATION - GRADUATION CORDS	TN20775-74569	\$ 702.66	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
04/26/24	SHAFFER EVALUATION SHAHEEM	DODEA EVALUATION SERVICES	258055	\$ 3,569.29	29622301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	BROWN/DREAM AND	STUDENT ACTIVITY - DISC JOCKEY SERVICE FOR PROM 2024	TN20820-74714	\$ 600.00	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	SHAR MUSIC	INSTRUCTIONAL SUPPLIES - ORCHESTRA - MUSIC, CELLO BOW, VIOLA & VIOLIN STRING, METRONOME	TN20404-73275	\$ 551.11	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 7.61	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 704.13	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 917.80	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 32.98	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 77.02	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 103.50	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 390.43	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 397.31	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 745.27	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 852.01	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 868.37	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 1,008.38	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 1,250.79	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 1,382.26	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 1,388.93	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND

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04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 1,390.88	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 1,504.68	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 1,548.19	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 1,605.91	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 2,359.79	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 2,726.19	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 2,801.69	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 3,136.88	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 3,672.46	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 57.80	10011388-541000	HE MCCrackEN	GENERAL FUND
04/08/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20487-73589	\$ 111.78	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 310.71	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
04/09/24	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES - 02/23/24 - 03/20/24	TN20510-73690	\$ 340.35	10011383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 690.66	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 778.80	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 1,090.68	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 1,326.83	10011387-541000	HHI MIDDLE	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 1,699.30	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 2,130.54	10011388-541000-50019	HE MCCrackEN	GENERAL FUND
04/05/24	SHARP ELECTRONICS CORPORATION	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 4,886.25	10011383-541000-50019	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/05/24	SHARP ELECTRONICS CORPORATION	CREDIT - INSTRUCTIONAL SUPPLIES - STAPLE CARTRIDGES - ORIG TXN#20374-73189	TN20433-73383	\$ (209.73)	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
04/15/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20648-74159	\$ 93.24	10011409-541000	RIGHT CHOICES	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 109.32	10011490-541000	BEAUFORT HIGH	GENERAL FUND
04/05/24	SHARP ELECTRONICS	INSTRUCTIONAL SUPPLIES - STAPLES CARTRIDGES	TN20433-73385	\$ 209.72	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
04/03/24	SHARP ELECTRONICS	INSTRUCTIONAL SUPPLIES - STAPLES CARTRIDGES	TN20374-73189	\$ 209.73	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
04/16/24	SHARP ELECTRONICS	INSTRUCTIONAL SUPPLIES - STAPLES CARTRIDGES	TN20654-74198	\$ 218.28	10011498-541000	BLUFFTON HIGH	GENERAL FUND
04/16/24	SHARP ELECTRONICS	INSTRUCTIONAL SUPPLIES - STAPLES CARTRIDGES	TN20654-74200	\$ 218.28	10011498-541000	BLUFFTON HIGH	GENERAL FUND
04/15/24	SHARP ELECTRONICS	INSTRUCTIONAL SUPPLIES - STAPLES CARTRIDGES	TN20642-74137	\$ 428.00	10011497-541000	MAY RIVER HIGH	GENERAL FUND
04/03/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/19/24 - 03/19/24	TN20374-73186	\$ 517.23	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
04/16/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/19/24 - 03/19/24	TN20654-74196	\$ 605.10	10011498-541000	BLUFFTON HIGH	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 799.64	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 838.76	10011496-541000-50019	HHI HIGH	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 903.93	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 1,029.09	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 1,266.97	10011496-541000	HHI HIGH	GENERAL FUND
04/11/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/20/24 - 03/22/24	TN20572-73867	\$ 1,384.83	10011497-541000	MAY RIVER HIGH	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 1,754.79	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 2,415.62	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 5.75	10012790-541000	BEAUFORT HIGH	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 141.39	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 34.54	10016201-541000	DISTRICT OFFICE	GENERAL FUND
04/11/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/19/24 - 03/19/24	TN20550-73785	\$ 109.27	10016201-541000	DISTRICT OFFICE	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 85.46	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 112.91	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 42.38	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/15/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20648-74159	\$ 284.37	10021101-541000	DISTRICT OFFICE	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 40.67	10021290-541000	BEAUFORT HIGH	GENERAL FUND
04/11/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/19/24 - 03/19/24	TN20550-73785	\$ 20.81	29322101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/11/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/19/24 - 03/19/24	TN20550-73785	\$ 30.09	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/11/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/19/24 - 03/19/24	TN20550-73785	\$ 31.94	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
04/11/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/19/24 - 03/19/24	TN20550-73785	\$ 111.61	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 137.98	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
04/11/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/19/24 - 03/19/24	TN20550-73785	\$ 145.08	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 353.69	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
04/15/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/19/24 - 03/19/24	TN20648-74159	\$ 372.52	10022301-541000	DISTRICT OFFICE	GENERAL FUND
04/11/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/19/24 - 03/19/24	TN20550-73785	\$ 199.78	10022401-541000	DISTRICT OFFICE	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 53.01	10023101-541000	DISTRICT OFFICE	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 108.68	10023201-541000	DISTRICT OFFICE	GENERAL FUND
04/05/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/19/24 - 03/19/24	TN20452-73436	\$ 15.44	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 15.93	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 23.91	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 30.70	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 35.73	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 46.76	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	BILLABLE COPIES - 01/18/24 - 02/20/24	TN20452-73438	\$ 55.42	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 59.76	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 64.09	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/02/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/19/24 - 03/19/24	TN20370-73172	\$ 81.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/03/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/19/24 - 03/22/24	TN20391-73229	\$ 90.62	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 100.47	10023390-541000	BEAUFORT HIGH	GENERAL FUND
04/12/24	SHARP ELECTRONICS	ADMINISTRATION - STAPLE CARTRIDGES	TN20604-73988	\$ 113.42	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 128.33	10023362-541000	HHI ELEMENTARY	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 187.87	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 215.86	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
04/08/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20487-73589	\$ 372.71	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 497.96	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73443	\$ 3,001.83	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
04/08/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/17/24 - 03/18/24	TN20483-73558	\$ 142.53	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/03/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/17/24 - 03/18/24	TN20375-73197	\$ 64.34	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
04/03/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/17/24 - 03/18/24	TN20375-73194	\$ 93.20	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 150.74	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 132.69	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
04/05/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	TN20454-73444	\$ 316.78	10026401-541000	DISTRICT OFFICE	GENERAL FUND
04/08/24	SHARP ELECTRONICS	BILLABLE COPIES - 02/17/24 - 03/18/24	TN20487-73589	\$ 11.24	10026601-541000	DISTRICT OFFICE	GENERAL FUND
04/12/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	257863	\$ 62.23	100 -1192	DISTRICT OFFICE	GENERAL FUND
04/12/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	257861	\$ 133.01	100 -1192	DISTRICT OFFICE	GENERAL FUND
04/12/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	257869	\$ 135.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
04/12/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	257865	\$ 174.78	100 -1192	DISTRICT OFFICE	GENERAL FUND
04/12/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	257862	\$ 192.33	100 -1192	DISTRICT OFFICE	GENERAL FUND
04/12/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	257864	\$ 271.68	100 -1192	DISTRICT OFFICE	GENERAL FUND
04/12/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	257866	\$ 396.13	100 -1192	DISTRICT OFFICE	GENERAL FUND
04/12/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	257868	\$ 1,387.61	100 -1192	DISTRICT OFFICE	GENERAL FUND
04/12/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	257867	\$ 1,704.18	100 -1192	DISTRICT OFFICE	GENERAL FUND
04/12/24	SHARP ELECTRONICS	MONTHLY LEASES - MARCH 2024	257870	\$ 3,177.82	100 -1192	DISTRICT OFFICE	GENERAL FUND
04/19/24	SHEFFIELD OIL	CREDIT - WO# 387742-34 DIESEL - ORIG TXN#20650-74182	TN20707-74349	\$ (3.00)	10025401-547002	DISTRICT OFFICE	GENERAL FUND
04/01/24	SHEFFIELD OIL	WO# 388373-98 - DIESEL	TN20352-73130	\$ 447.95	10025498-547002	BLUFFTON HIGH	GENERAL FUND
04/15/24	SHEFFIELD OIL	WO# 387472-34 - DIESEL	TN20650-74182	\$ 898.90	10025434-547002	COOSA ELEMENTARY	GENERAL FUND
04/17/24	SHEHDS	STUDENT ACTIVITY - SCC - LED LIGHTS	TN20673-74270	\$ 662.40	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	SHEHDS	STUDENT ACTIVITY - SCC - LIGHT BARS	TN20540-73761	\$ 950.40	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	SHERATON	CREDIT - LODGING - MYP IB WORKSHOPS - MYRTLE BEACH, SC - 04/05/24 - 04/08/24 - ORIG TXN#19635-70345	TN20537-73749	\$ (26.16)	10014401-533202	DISTRICT OFFICE	GENERAL FUND
04/26/24	SHERATON MYRTLE BEACH CONVENTION	LODGING - SSBHS CONFERENCE - MYRTLE BEACH, SC - 04/24/24 - 04/26/24	TN20820-74707	\$ 280.48	10021101-533202	DISTRICT OFFICE	GENERAL FUND
04/19/24	SHERATON MYRTLE BEACH CONVENTION	LODGING - SE SCHOOL BEHAVIORAL CONFERENCE - MYRTLE BEACH, SC - 04/22/24 - 04/26/24	TN20704-74341	\$ 330.20	10021101-533202	DISTRICT OFFICE	GENERAL FUND
04/24/24	SHERATON MYRTLE BEACH CONVENTION	LODGING - SE SCHOOL BEHAVIORAL CONFERENCE - MYRTLE BEACH, SC - 04/22/24 - 04/26/24	TN20759-74530	\$ 330.20	10021101-533202	DISTRICT OFFICE	GENERAL FUND
04/26/24	SHERATON MYRTLE BEACH CONVENTION	LODGING - SSBHS CONFERENCE - MYRTLE BEACH, SC - 04/24/24 - 04/26/24	TN20820-74707	\$ 49.72	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
04/25/24	SHERATON MYRTLE BEACH CONVENTION	LODGING - SE SCHOOL BEHAVIORAL CONFERENCE - MYRTLE BEACH, SC - 04/22/24 - 04/26/24	TN20794-74619	\$ 53.12	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
04/25/24	SHERATON MYRTLE BEACH CONVENTION	LODGING - SE SCHOOL BEHAVIORAL CONFERENCE - MYRTLE BEACH, SC - 04/22/24 - 04/26/24	TN20794-74619	\$ 300.34	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/04/24	SHERWIN WILLIAMS	WO# 379740-98 - QUICK LATCH RESPIRATORS	TN20430-73371	\$ 43.46	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/22/24	SHERWIN WILLIAMS	WO# 389323-97 - SPRAY CAN PAINT	TN20723-74420	\$ 115.47	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/18/24	SHERWIN WILLIAMS	WO# 389323-97 - SPRAY PAINT	TN20691-74311	\$ 144.34	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/26/24	SHERWIN WILLIAMS	WO# 389323-97 - PAINT, RAGS	TN20834-74754	\$ 169.00	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/15/24	SHERWIN WILLIAMS	WO# 388375-62 - PAINT, TRAY LINERS	TN20650-74181	\$ 172.37	10025462-541001	HHI ELEMENTARY	GENERAL FUND
04/22/24	SHOP DECA	CREDIT - STUDENT ACTIVITY - DECA - MENS OFFICIAL BLAZER - ORIG STMT#20137-72320	TN20710-74367	\$ (80.00)	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	SIGN DREAMERS	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - YARD SIGNAGE FOR 2024 PROM	TN20572-73870	\$ 125.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	SIGNS NOW	BOARD OF EDUCATION - DOOR MAGNET SIGNS	TN20815-74702	\$ 353.10	10023101-536000	DISTRICT OFFICE	GENERAL FUND
04/24/24	SIGNS NOW	FOOD SERVICES - INSTALL LOGO DECALS IN 3 FS VEHICLES	TN20769-74546	\$ 304.95	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
04/10/24	SIGNS NOW	FOOD SERVICES - INSTALL LOGOS AND FLEET NUMBERS IN FS VEHICLES	TN20541-73763	\$ 759.70	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
04/05/24	SINGLETON CONCRETE	POUR CONCRETE PAD AT WBMS	257698	\$ 2,000.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	SIOBHAN ELIZABETH	STUDENT ACTIVITY - SEAMSTRESS FOR MAMMA MIA	258012	\$ 4,435.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	SMARTSIGN	PARENTING/FAMILY LITERACY - WATCH YOUR STEP SIGN FOR TP BUS	TN20439-73404	\$ 36.55	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	SOLIANT HEALTH LLC	SPED SERVICES - SCHOOL SPED TEACHER 04/09/24 - 04/11/24	258058	\$ 1,632.00	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND

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04/12/24	SOLANT HEALTH LLC	SPED SERVICES - SPED SCHOOL TEACHER 03/25/24 - 03/27/24	257876	\$ 1,666.00	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	SOLANT HEALTH LLC	SPED SERVICES - SPED SCHOOL TEACHER 04/01/24 - 04/05/24	258058	\$ 2,465.00	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL SPED TEACHER 03/11/24 - 03/15/24	257700	\$ 2,516.00	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - SPED TEACHER 03/18/24 - 03/22/24	257700	\$ 2,550.00	10012185-531122	WHALE BRANCH MIDDLE	GENERAL FUND
04/12/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL TELE DEAF AND HARD OF HEARING TEACHER 03/25/24 - 03/27/24	257876	\$ 1,800.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
04/26/24	SOLANT HEALTH LLC	SPED SERVICES - TELE SCHOOL DEAF AND HARD OF HEARING TEACHER 04/01/24 - 04/05/24	258058	\$ 2,766.40	10012501-531000	DISTRICT OFFICE	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL TELE DEAF AND HARD OF HEARING TEACHER 03/11/24 - 03/15/24	257700	\$ 2,880.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - TELE SCHOOL DEAF AND HARD OF HEARING TEACHER 03/18/24 - 03/22/24	257700	\$ 2,960.00	10012501-531000	DISTRICT OFFICE	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL SPEECH AND LANGUAGE PATHOLOGIST 03/12/24 - 03/14/24	257700	\$ 1,312.50	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
04/12/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL SPEECH AND LANGUAGE PATHOLOGIST 03/25/24 - 03/27/24	257876	\$ 1,677.54	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/12/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL SPEECH AND LANGUAGE PATHOLOGIST 03/25/24 - 03/27/24	257876	\$ 1,679.73	10012601-531000	DISTRICT OFFICE	GENERAL FUND
04/12/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL SPEECH AND LANGUAGE PATHOLOGIST 03/25/24 - 03/27/24	257876	\$ 1,800.00	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL SPEECH AND LANGUAGE PATHOLOGIST 03/18/24 - 03/21/24	257700	\$ 2,250.00	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL SPEECH AND LANGUAGE PATHOLOGIST 04/01/24 - 04/04/24	258058	\$ 2,250.00	10012670-531122	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL SPEECH AND LANGUAGE PATHOLOGIST 04/01/24 - 04/05/24	258058	\$ 2,495.87	10012601-531000	DISTRICT OFFICE	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL SPEECH AND LANGUAGE PATHOLOGIST 03/11/24 - 03/15/24	257700	\$ 2,737.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL SPEECH AND LANGUAGE PATHOLOGIST 03/11/24 - 03/15/24	257700	\$ 2,737.50	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL SPEECH AND LANGUAGE PATHOLOGIST 03/18/24 - 03/22/24	257700	\$ 2,738.23	10012601-531000	DISTRICT OFFICE	GENERAL FUND
04/26/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL SPEECH AND LANGUAGE PATHOLOGIST 04/01/24 - 04/05/24	258058	\$ 2,749.18	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL SPEECH AND LANGUAGE PATHOLOGIST 03/18/24 - 03/22/24	257700	\$ 2,755.75	10012637-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/12/24	SOLANT HEALTH LLC	SPED SERVICES - VIRTUAL SPECIAL EDUCATION TEACHER 03/25/24 - 03/27/24	257876	\$ 1,485.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
04/12/24	SOLANT HEALTH LLC	SPED SERVICES - SPECIAL EDUCATION TEACHER 03/25/24 - 03/27/24	257876	\$ 1,574.88	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL SPED TEACHER 04/09/24 - 04/11/24	258058	\$ 1,625.88	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL SPED TEACHER 03/11/24 - 03/14/24	257700	\$ 2,114.12	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	SOLANT HEALTH LLC	SPED SERVICES - VIRTUAL SPECIAL EDUCATION TEACHER - 04/01/24 - 04/05/24	258058	\$ 2,475.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - VIRTUAL SPECIAL EDUCATION TEACHER - 03/11/24 - 03/15/24	257700	\$ 2,475.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - VIRTUAL SPECIAL EDUCATION TEACHER - 03/18/24 - 03/22/24	257700	\$ 2,475.00	10012780-531122	BEAUFORT MIDDLE	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - SPECIAL EDUCATION TEACHER 03/18/24 - 03/22/24	257700	\$ 2,646.56	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	SOLANT HEALTH LLC	SPED SERVICES - SPECIAL EDUCATION TEACHER 04/01/24 - 04/05/24	258058	\$ 2,796.50	10012737-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/12/24	SOLANT HEALTH LLC	SPED SERVICES - VIRTUAL SPECIAL EDUCATION TEACHER 03/25/24 - 03/27/24	257876	\$ 1,365.00	10012887-531122	HHI MIDDLE	GENERAL FUND
04/26/24	SOLANT HEALTH LLC	SPED SERVICES - SPECIAL EDUCATION TEACHER 04/01/24 - 04/05/24	258058	\$ 2,330.45	10012887-531122	HHI MIDDLE	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL SPED TEACHER 03/11/24 - 03/15/24	257700	\$ 2,437.50	10012887-531122	HHI MIDDLE	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - VIRTUAL SPECIAL EDUCATION TEACHER - 03/18/24 - 03/22/24	257700	\$ 2,437.50	10012887-531122	HHI MIDDLE	GENERAL FUND
04/26/24	SOLANT HEALTH LLC	SPED SERVICES - VIRTUAL SPECIAL EDUCATION TEACHER - 04/04/24 - 04/05/24	258058	\$ 617.50	10013735-531122	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/12/24	SOLANT HEALTH LLC	SPED SERVICES - VIRTUAL SPECIAL EDUCATION TEACHER - 03/26/24 - 03/27/24	257876	\$ 990.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/12/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL REGISTERED BEHAVIOR TECHNICIAN - 03/25/24 - 03/27/24	257876	\$ 1,234.80	10016197-531123	MAY RIVER HIGH	GENERAL FUND
04/12/24	SOLANT HEALTH LLC	SPED SERVICES - SCHOOL REGISTERED BEHAVIOR TECHNICIAN - 03/25/24 - 03/27/24	257876	\$ 1,409.52	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	SOLANT HEALTH LLC	SPED SERVICES - REGISTERED BEHAVIOR TECHNICIAN - 04/09/24 - 04/12/24	258058	\$ 1,640.80	10016197-531123	MAY RIVER HIGH	GENERAL FUND
04/05/24	SOLANT HEALTH LLC	SPED SERVICES - REGISTERED BEHAVIOR TECHNICIAN - 03/11/24 - 06/15/24	257700	\$ 1,676.08	10016197-531123	MAY RIVER HIGH	GENERAL FUND
04/26/24	SOLANT HEALTH LLC	SPED SERVICES - REGISTERED BEHAVIOR TECHNICIAN - 04/09/24 - 04/12/24	258058	\$ 1,680.00	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND

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04/26/24	SOLIANT HEALTH LLC	SPED SERVICES - REGISTERED BEHAVIOR TECHNICIAN - 04/01/24 - 04/05/24	258058	\$ 1,879.92	10016197-531123	MAY RIVER HIGH	GENERAL FUND
04/26/24	SOLIANT HEALTH LLC	SPED SERVICES - SCHOOL SPED TEACHER 04/09/24 - 04/11/24	258058	\$ 1,980.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/05/24	SOLIANT HEALTH LLC	SPED SERVICES - REGISTERED BEHAVIOR TECHNICIAN - 03/18/24 - 03/22/24	257700	\$ 2,051.28	10016197-531123	MAY RIVER HIGH	GENERAL FUND
04/05/24	SOLIANT HEALTH LLC	SPED SERVICES - REGISTERED BEHAVIOR TECHNICIAN - 03/11/24 - 03/15/24	257700	\$ 2,095.52	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	SOLIANT HEALTH LLC	SPED SERVICES - VIRTUAL SPECIAL EDUCATION TEACHER - 04/01/24 - 04/05/24	258058	\$ 2,112.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/05/24	SOLIANT HEALTH LLC	SPED SERVICES - REGISTERED BEHAVIOR TECHNICIAN - 03/18/24 - 03/22/24	257700	\$ 2,246.72	10016174-531123	MC RILEY ELEMENTARY	GENERAL FUND
04/05/24	SOLIANT HEALTH LLC	SPED SERVICES -VIRTUAL SPECIAL EDUCATION TEACHER - 03/11/24 - 03/15/24	257700	\$ 2,475.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/05/24	SOLIANT HEALTH LLC	SPED SERVICES - VIRTUAL SPECIAL EDUCATION TEACHER - 03/18/24 - 03/22/24	257700	\$ 2,475.00	10016137-531122	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	SOLIANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 04/10/24 - 04/12/24	258058	\$ 1,238.05	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	SOLIANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 03/25/24 - 03/27/24	257876	\$ 1,301.85	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	SOLIANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 03/25/24 - 03/27/24	257876	\$ 1,364.40	30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
04/05/24	SOLIANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 03/11/24 - 03/15/24	257700	\$ 2,021.25	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
04/05/24	SOLIANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 03/18/24 - 03/22/24	257700	\$ 2,118.05	10021374-531122	MC RILEY ELEMENTARY	GENERAL FUND
04/12/24	SOLIANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 03/18/24 - 03/22/24	257876	\$ 2,199.00	30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
04/05/24	SOLIANT HEALTH LLC	HEALTH SERVICES - SCHOOL NURSE - 03/11/24 - 03/15/24	257700	\$ 2,344.20	30321340-531000	BROAD RIVER ELEMENTARY	EIA FUND
04/26/24	SONITROL SECURITY SYSTEMS OF	WO# 386707-72 - 12V 7AH BATTERY	258059	\$ 42.00	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/26/24	SONITROL SECURITY SYSTEMS OF	WO# 374969-87 - UPGRADE TO ALARM SYSTEM	258059	\$ 5,696.25	10025487-532302	HHI MIDDLE	GENERAL FUND
04/15/24	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN20646-74153	\$ 355.00	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/17/24	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION - 2024 INNOVATIVE IDEAS INSTITUTE CONFERENCE - MYRTLE BEACH, SC - 06/16/24 - 06/19/24	TN20675-74274	\$ 585.00	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/05/24	SOUTH CAROLINA DEPARTMENT OF SOCIAL	PAYROLL RUN 1 - WARRANT 04/05/24	257589	\$ 1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND
04/26/24	SOUTH CAROLINA DEPARTMENT OF SOCIAL	PAYROLL RUN 1 - WARRANT 04/19/24	257912	\$ 1,241.30	100 -245801	DISTRICT OFFICE	GENERAL FUND
04/12/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	STUDENT ACTIVITY - BASEBALL FEE	257877	\$ 500.00	70924200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	ENTRY FEE - WRESTLING	257701	\$ 25.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/12/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	ENTRY FEE - STATE TENNIS	257877	\$ 50.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/12/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHOOL FINES	257877	\$ 125.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/05/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SC HIGH SCHOOL LEAGUE - MIDDLE SCHOOL DUES	257702	\$ 240.00	10027185-565000	WHALE BRANCH MIDDLE	GENERAL FUND
04/05/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SC HIGH SCHOOL LEAGUE - MIDDLE SCHOOL DUES	257702	\$ 360.00	10027185-564000	WHALE BRANCH MIDDLE	GENERAL FUND
04/12/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL ADDITIONAL PASSES 2022-2023	257877	\$ 500.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/12/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	ENTRY FEE - TRACK STATE	257877	\$ 500.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/26/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	STUDENT ACTIVITY - ENTRY FEES - WRESTLING	258060	\$ 150.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	STUDENT ACTIVITY - SCHOOL FINES - BASEBALL	258060	\$ 300.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	SOUTH CAROLINA HIGH SCHOOL LEAGUE	STUDENT ACTIVITY - ENTRY FEES - WRESTLING	258060	\$ 125.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	258061	\$ 1,105.00	10025463-532300-50017	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/26/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	258061	\$ 1,105.00	10025462-532300-50017	HHI ELEMENTARY	GENERAL FUND
04/26/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	258061	\$ 1,560.00	10025417-532300-50017	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/26/24	SOUTHEAST ROOFING SOLUTIONS INC	RFP 23-009 - CONSTRUCTION SERVICES	258061	\$ 1,755.00	10025470-532300-50017	BLUFFTON ELEMENTARY	GENERAL FUND
04/15/24	SOUTHEASTERN	WO# 388087-92 - REPLACED PULL STATION	TN20650-74179	\$ 178.69	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
04/15/24	SOUTHEASTERN	WO# 388087-92 - REPLACED PULL STATION	TN20650-74179	\$ 435.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
04/24/24	SOUTHEASTERN	WO# 387622-17 - REPLACED BATTERIES AND LABOR	TN20773-74553	\$ 616.32	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/24/24	SOUTHEASTERN	WO# 387622-17 - REPLACED BATTERIES AND LABOR	TN20773-74553	\$ 870.00	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/09/24	SOUTHPAW	WO# 387099-98 - JOIST INSTALLATION KIT	TN20520-73710	\$ 438.90	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/24/24	SPACEPORT	ADMISSION - STUDENT FIELD TRIP	TN20756-74521	\$ 250.00	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/03/24	SPEECH CORNER	SPED SUPPLIES - SPEECH MATERIALS - E, R, T, H CLUSTERS FIVE MINUTE THERAPY, ETC	TN20390-73226	\$ 601.83	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	SPEECH CORNER	SPED SUPPLIES - SPEECH SUPPLIES - SOUND CUES, PEN, BALANCING LANGUAGE, FOLLOWING DIRECTIONS	TN20824-74722	\$ 183.97	10012633-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/30/24	SPIRIT GEAR DIRECT	STUDENT ACTIVITY - SPIRIT WEAR	TN20918-75793	\$ 659.20	70835300-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	SPORT SCOPE	ATHLETICS - EDGE CAMERA ANNUAL RENEWAL	TN20631-74088	\$ 499.00	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
04/11/24	SPORTS NETWORK	REGISTRATION - STUDENT COMPETITION	TN20553-73809	\$ 1,664.48	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
04/26/24	SPORTSMITH LLC	INSTRUCTIONAL SUPPLIES - PE - WEIGHT MACHINE CABLE REEL AND MAGNETS	TN20820-74711	\$ 186.73	10011494-541000-96000	WHALE BRANCH EC HIGH	GENERAL FUND
04/12/24	ST. ANDREW BY-THE-SEA UNITED METHODIST	EXTENDED LEARNING SERVICES - 03/25/24 - 03/27/24	257878	\$ 450.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	ST. ANDREW BY-THE-SEA UNITED METHODIST	EXTENDED LEARNING SERVICES - 03/18/24 -03/21/24	257703	\$ 600.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	ST. ANDREW BY-THE-SEA UNITED METHODIST	EXTENDED LEARNING SERVICES - 04/01/24 - 04/04/24	258062	\$ 600.00	21817501-531200-91127	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	ST. PAUL BAPTIST	EXTENDED LEARNING SERVICES - 03/25/24 - 03/27/24	257879	\$ 1,350.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	ST. PAUL BAPTIST	EXTENDED LEARNING SERVICES - 03/18/24 - 03/21/24	257704	\$ 1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	ST. PAUL BAPTIST	EXTENDED LEARNING SERVICES - 04/01/24 - 04/04/24	258063	\$ 1,800.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/15/24	STAPLES	STUDENT ACTIVITY - PROM - BOTTLE WATERS	TN20633-74103	\$ 269.43	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/01/24	STAPLES	INSTRUCTIONAL SUPPLIES - COMPOSITION BOOKS	TN20326-73061	\$ 22.28	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
04/01/24	STAPLES	INSTRUCTIONAL SUPPLIES - HIGHLIGHTER TAPE	TN20342-73101	\$ 33.16	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/05/24	STAPLES	INSTRUCTIONAL SUPPLIES - PENCIL GRIPS	TN20434-73392	\$ 41.38	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
04/11/24	STAPLES	INSTRUCTIONAL SUPPLIES - WIGGLY EYES	TN20556-73825	\$ 48.41	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/08/24	STAPLES	INSTRUCTIONAL SUPPLIES - POCKET FOLDERS	TN20472-73513	\$ 108.95	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/01/24	STAPLES	INSTRUCTIONAL SUPPLIES - CARDSTOCK, CRAYONS, ETC	TN20326-73060	\$ 439.96	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/08/24	STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER, CARDSTOCK, ETC	TN20484-73577	\$ 486.58	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/01/24	STAPLES	INSTRUCTIONAL SUPPLIES - CARDSTOCK, CRAYONS, ETC	TN20326-73060	\$ 1,691.73	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
04/01/24	STAPLES	CREDIT - REPLACEMENT CHARGE - ORIG TXN#19673-70462	TN20348-73112	\$ (217.17)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - COLORED CLIPBOARDS - ORIG TXN# 74326, 74322, 74373	TN20848-74898	\$ (59.26)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - CLIPBOARDS, NOTE PADS - ORIG TXN# 74326, 74322, 74373	TN20848-74963	\$ (33.60)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - NOTEBOOKS - ORIG TXN# 74326, 74322, 74372	TN20848-74844	\$ (25.42)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74969	\$ (25.42)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/15/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - LITERACY PROGRAM - CARDSTOCK, CONSTRUCTION PAPER, ETC - ORIG TXN#20414-73301	TN20635-74113	\$ (13.63)	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74892	\$ (10.59)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74949	\$ (10.59)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74900	\$ (9.53)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - NOTEBOOKS - ORIG TXN# 74326, 74322, 74374	TN20848-74955	\$ (8.84)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - NOTEBOOKS - ORIG TXN# 74326, 74322, 74375	TN20848-74819	\$ (8.84)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - NOTEBOOKS - ORIG TXN# 74326, 74322, 74376	TN20848-74831	\$ (5.30)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - NOTEBOOKS - ORIG TXN# 74326, 74322, 74377	TN20848-74833	\$ (5.30)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - NOTEBOOKS - ORIG TXN# 74326, 74322, 74378	TN20848-74886	\$ (5.30)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - NOTEBOOKS - ORIG TXN# 74326, 74322, 74379	TN20848-74905	\$ (5.30)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - NOTEBOOKS - ORIG TXN# 74326, 74322, 74380	TN20848-74951	\$ (5.30)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - NOTEBOOKS - ORIG TXN# 74326, 74322, 74381	TN20848-74959	\$ (5.30)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - NOTEBOOKS - ORIG TXN# 74326, 74322, 74382	TN20848-74970	\$ (5.30)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - NOTEBOOKS - ORIG TXN# 74326, 74322, 74383	TN20848-74879	\$ (4.94)	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND

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04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - CARD HOLDER, LABELS	TN20844-74795	\$ 20.62	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/08/24	STAPLES	INSTRUCTIONAL SUPPLIES - FASTENERS	TN20492-73620	\$ 21.39	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/08/24	STAPLES	INSTRUCTIONAL SUPPLIES - LAMINATING SHEETS	TN20492-73625	\$ 22.22	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/08/24	STAPLES	INSTRUCTIONAL SUPPLIES - INDEX CARDS, BOOK RINGS	TN20492-73626	\$ 28.71	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - KLEENEX	TN20854-75008	\$ 38.50	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - SHARPIES	TN20864-75057	\$ 48.18	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/03/24	STAPLES	INSTRUCTIONAL SUPPLIES - KEYBOARD	TN20377-73202	\$ 53.49	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - NOTEBOOKS	TN20848-74923	\$ 60.38	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/01/24	STAPLES	INSTRUCTIONAL SUPPLIES - COMPOSITION NOTEBOOKS	TN20342-73100	\$ 61.01	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
04/15/24	STAPLES	INSTRUCTIONAL SUPPLIES - CARDSTOCK	TN20645-74148	\$ 65.52	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/08/24	STAPLES	INSTRUCTIONAL SUPPLIES - LAMINATING SHEETS	TN20492-73622	\$ 66.67	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - ELECTRIC PENCIL SHARPENERS	TN20858-75020	\$ 86.22	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
04/04/24	STAPLES	INSTRUCTIONAL SUPPLIES - LITERACY PROGRAM - CARDSTOCK, CONSTRUCTION PAPER, ETC	TN20414-73301	\$ 110.78	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
04/22/24	STAPLES	INSTRUCTIONAL SUPPLIES - PENCILS FOR TESTING	TN20721-74415	\$ 153.33	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - FINE AND PERFORMING ARTS - CRAYONS AND MARKERS	TN20853-75004	\$ 177.87	21811244-541000-91113	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/08/24	STAPLES	INSTRUCTIONAL SUPPLIES - TAPE, CONSTRUCTION PAPER, NOTEBOOKS	TN20474-73523	\$ 234.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/12/24	STAPLES	INSTRUCTIONAL SUPPLIES - INK FOR PRINTERS	TN20592-73936	\$ 241.80	10011262-544500	HHI ELEMENTARY	GENERAL FUND
04/15/24	STAPLES	INSTRUCTIONAL SUPPLIES - INK FOR DELC POSTER MAKER	TN20627-74069	\$ 435.76	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/19/24	STAPLES	INSTRUCTIONAL SUPPLIES - CLIPBOARDS, HIGHLIGHTERS, STICKY NOTES, ETC	TN20698-74322	\$ 453.63	10011283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/22/24	STAPLES	INSTRUCTIONAL SUPPLIES - CRAYONS, MARKERS, PENCILS	TN20721-74413	\$ 478.42	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/11/24	STAPLES	INSTRUCTIONAL SUPPLIES - FOLDERS, HIGHLIGHTERS, GLUE STICKS	TN20558-73830	\$ 481.69	10011262-541000	HHI ELEMENTARY	GENERAL FUND
04/08/24	STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER, CARDSTOCK, ETC	TN20484-73577	\$ 486.58	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/22/24	STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER, CARD STOCK, MASKING TAPE, ETC	TN20711-74369	\$ 597.73	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/11/24	STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER	TN20558-73829	\$ 815.77	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER	TN20864-75054	\$ 1,223.65	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
04/15/24	STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER, OFFICE CHAIR AND OFFICE SUPPLIES	TN20630-74077	\$ 1,228.95	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/22/24	STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER, CARD STOCK, MASKING TAPE, ETC	TN20711-74369	\$ 1,457.75	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - CRAYOLAS, MARKERS AND SCISSORS	TN20846-74807	\$ 3,497.84	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
04/15/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - MARKERS, INDEX CARDS, EASEL PAD, ETC; ORIG TXN#19733-70719	TN20641-74134	\$ (16.37)	10011387-541000	HHI MIDDLE	GENERAL FUND
04/19/24	STAPLES	INSTRUCTIONAL SUPPLIES - PAPER	TN20698-74323	\$ 3.85	82711383-541000-90001	ROBERT SMALLS LEADERSHIP ACADEMY	LOCAL GRANT & CONTRIBUTION
04/15/24	STAPLES	INSTRUCTIONAL SUPPLIES - SHARPIES	TN20632-74098	\$ 5.15	82711383-541000-90001	ROBERT SMALLS LEADERSHIP ACADEMY	LOCAL GRANT & CONTRIBUTION
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - THEATRE PUPPET BUILDING PAINT	TN20869-75075	\$ 9.30	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
04/12/24	STAPLES	INSTRUCTIONAL SUPPLIES - SCIENCE - TOOLKIT	TN20616-74025	\$ 12.97	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
04/19/24	STAPLES	INSTRUCTIONAL SUPPLIES - PAPER	TN20698-74323	\$ 15.95	10011383-541000-99020	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/08/24	STAPLES	INSTRUCTIONAL SUPPLIES - COLORED COPY PAPER	TN20490-73611	\$ 27.61	10011388-541000	HE MCCrackEN	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - SCIENCE MAGNETS	TN20869-75078	\$ 30.37	82711381-541000-90001	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
04/18/24	STAPLES	INSTRUCTIONAL SUPPLIES - DOOR CHIME	TN20686-74299	\$ 31.28	10011387-541000	HHI MIDDLE	GENERAL FUND
04/12/24	STAPLES	INSTRUCTIONAL SUPPLIES - SCIENCE - TOOLKIT	TN20616-74025	\$ 38.20	82711381-541000-90002	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - THEATRE PUPPET BUILDING PAINTS	TN20869-75081	\$ 53.48	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
04/04/24	STAPLES	INSTRUCTIONAL SUPPLIES - HEADPHONES	TN20427-73357	\$ 53.67	82711389-541000-90004	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - POD EASEL PADS	TN20869-75082	\$ 55.75	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
04/04/24	STAPLES	INSTRUCTIONAL SUPPLIES - CHART PAPER AND MARKERS	TN20425-73352	\$ 64.96	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/04/24	STAPLES	INSTRUCTIONAL SUPPLIES - PLAY DOH & SK, ETCH PENCILS	TN20417-73315	\$ 71.97	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - BINDING SPINE COMBS, MARKERS, RUBBER BANDS, ETC	TN20850-74987	\$ 78.28	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/01/24	STAPLES	INSTRUCTIONAL SUPPLIES - GLUE, CLOROX WIPES, DRY ERASE CLEANER, PENCILS, & LINED PAPER	TN20341-73097	\$ 78.65	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - TESTING PENCILS, PAPER	TN20869-75077	\$ 120.84	10011381-541000-93230	LADY'S ISLAND MIDDLE	GENERAL FUND
04/15/24	STAPLES	INSTRUCTIONAL SUPPLIES - DRY ERASE CLEANER, PENCILS. POST IT NOTES, & MARKERS	TN20638-74126	\$ 138.77	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/01/24	STAPLES	INSTRUCTIONAL SUPPLIES - BATTERIES & CLOROX WIPES	TN20341-73096	\$ 157.58	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
04/15/24	STAPLES	INSTRUCTIONAL SUPPLIES - PENCILS	TN20638-74125	\$ 188.53	20211380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
04/22/24	STAPLES	INSTRUCTIONAL SUPPLIES - TONER CARTRIDGES	TN20720-74409	\$ 213.34	10011337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/01/24	STAPLES	INSTRUCTIONAL SUPPLIES - STICKERS	TN20346-73108	\$ 219.51	10011388-541000-12900	HE MCCrackEN	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - MATH CLASS PENCILS, EASEL PADS, PENCIL SHARPENER	TN20869-75079	\$ 220.18	20211381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER	TN20850-74990	\$ 244.73	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL

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04/11/24	STAPLES	INSTRUCTIONAL SUPPLIES - POD PAPER SUPPLY	TN20580-73899	\$ 244.73	20211381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - POSTER INK	TN20855-75011	\$ 248.42	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
04/15/24	STAPLES	INSTRUCTIONAL SUPPLIES - BINS, ENVELOPES	TN20632-74097	\$ 273.92	20111383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - STAPLER, PENCILS, ETC	TN20869-75074	\$ 307.30	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
04/05/24	STAPLES	INSTRUCTIONAL SUPPLIES - HEADPHONES	TN20460-73466	\$ 320.68	82711389-544500-90004	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - NOTEBOOKS	TN20866-75066	\$ 346.68	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/08/24	STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER, CARDSTOCK, ETC	TN20484-73577	\$ 486.60	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/08/24	STAPLES	INSTRUCTIONAL SUPPLIES - INK CARTRIDGE FOR PRINTER	TN20481-73546	\$ 954.32	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER, HIGHLIGHTERS AND , ETC	TN20859-75029	\$ 1,223.66	10011387-541000	HHI MIDDLE	GENERAL FUND
04/15/24	STAPLES	INSTRUCTIONAL SUPPLIES - PRESENTATION BOARDS, MINTS FOR TESTING, BINS, ETC	TN20632-74101	\$ 1,300.74	20111383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	SPECIAL REVENUE - FEDERAL
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER	TN20855-75010	\$ 1,631.54	20211380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
04/12/24	STAPLES	CREDIT - INSTRUCTIONAL SUPPLIES - MATH - JUMBO PAPER CLIPS - ORIG TXN#19900-71409	TN20607-73996	\$ (69.37)	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - POCKET CHART STORAGE	TN20847-74816	\$ 17.00	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
04/08/24	STAPLES	INSTRUCTIONAL SUPPLIES - DIVIDERS FOR STOCK	TN20488-73596	\$ 35.74	10011497-541000	MAY RIVER HIGH	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - PENS, LABELS FOR IT DEPARTMENT	TN20836-74771	\$ 117.12	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - CRAYOLA PENCILS AND WOODEN METRIC RULER	TN20847-74810	\$ 149.35	10011494-541000-93000	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - WORLD LANGUAGE - HEADPHONES, DRY ERASE MARKERS, CRAYONS	TN20840-74785	\$ 155.67	10011498-541000-95000	BLUFFTON HIGH	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - LABELS, MESH ORGANIZER, POCKET CHART, MOUNTING TAPE, EASEL PAD, ETC	TN20847-74811	\$ 193.93	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
04/11/24	STAPLES	INSTRUCTIONAL SUPPLIES - VOCATIONAL - PLTW - EASEL PADS, CLIPBOARDS, STICKY NOTES , ETC	TN20551-73795	\$ 249.98	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
04/08/24	STAPLES	INSTRUCTIONAL SUPPLIES - CARD STOCK, LABEL TAPE, RUBBER BANDS	TN20488-73594	\$ 258.13	10011497-541000	MAY RIVER HIGH	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - BATTERY, STORAGE BIN, PENCILS, COPY PAPER, ETC	TN20847-74812	\$ 371.88	10011494-541000-91920	WHALE BRANCH EC HIGH	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER	TN20847-74814	\$ 774.98	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - WORLD LANGUAGE - HEADPHONES, DRY ERASE MARKERS, CRAYONS	TN20840-74785	\$ 1,069.47	10011498-544500-95000	BLUFFTON HIGH	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - GENERAL - COPY PAPER	TN20840-74786	\$ 1,223.65	10011498-541000	BLUFFTON HIGH	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - PAPER, FILE FOLDERS, MARKERS , ETC	TN20836-74768	\$ 1,542.84	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
04/29/24	STAPLES	INSTRUCTIONAL SUPPLIES - COPY PAPER	TN20861-75043	\$ 1,631.54	10011497-541000	MAY RIVER HIGH	GENERAL FUND
04/15/24	STAPLES	VOCATIONAL SUPPLIES - MARKERS AND COLORED PENCILS	TN20620-74050	\$ 57.58	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/22/24	STAPLES	VOCATIONAL SUPPLIES - POCKET CALCULATORS	TN20709-74364	\$ 63.88	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/15/24	STAPLES	VOCATIONAL SUPPLIES - PLTW - WOODEN METER STICK	TN20620-74049	\$ 107.43	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/04/24	STAPLES	VOCATIONAL SUPPLIES - HEALTH SCIENCE - CALCULATORS	TN20403-73272	\$ 187.79	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/11/24	STAPLES	VOCATIONAL SUPPLIES - PLTW - EASEL PADS, CLIPBOARDS, STICKY NOTES , ETC	TN20551-73795	\$ 209.46	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/29/24	STAPLES	CREDIT - SPED SUPPLIES - NOTEBOOK - ORIG TXN 74326.74322.74373	TN20848-74847	\$ (1.06)	10012283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - SPED SUPPLIES - NOTEBOOK - ORIG TXN 74326.74322.74373	TN20848-74861	\$ (1.06)	10012283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	SPED SUPPLIES - SPED - FOLDERS & TAPE	TN20864-75052	\$ 54.97	10012463-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/29/24	STAPLES	SPED SUPPLIES - PROJECTOR	TN20848-74821	\$ 56.02	10012683-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/22/24	STAPLES	SPED SUPPLIES - FOLDERS, GLUE, CLIPS, ETC	TN20720-74410	\$ 117.09	10012637-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/15/24	STAPLES	SPED SUPPLIES - LAMINATING POUCHES, MARKERS, ENVELOPES, ETC	TN20632-74099	\$ 133.62	10012683-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	SPED SUPPLIES - PROJECTOR	TN20848-74821	\$ 207.86	10012683-544500	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/15/24	STAPLES	SPED SUPPLIES - WOODEN STORAGE PHONE HOLDER	TN20647-74157	\$ 18.10	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND
04/08/24	STAPLES	SPED SUPPLIES - LEARNING DISABILITIES - ERASERS & PENCIL POUCHES	TN20492-73624	\$ 28.18	10012763-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/08/24	STAPLES	SPED SUPPLIES - MAGNETS, FOLDERS, ENVELOPES, VELCRO, HIGHLIGHTERS, HEADPHONES AND PENCILS	TN20494-73638	\$ 28.30	10012789-544500	BLUFFTON MIDDLE	GENERAL FUND
04/12/24	STAPLES	SPED SUPPLIES - SENSORY FIDGET TUBES	TN20613-74015	\$ 37.73	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND
04/11/24	STAPLES	SPED SUPPLIES - POCKET FOLDERS	TN20577-73894	\$ 38.84	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND
04/15/24	STAPLES	SPED SUPPLIES - LAPTOP STAND	TN20647-74158	\$ 40.44	10012789-544500	BLUFFTON MIDDLE	GENERAL FUND
04/08/24	STAPLES	SPED SUPPLIES - TAPE, PAPER, MARKERS, ETC	TN20494-73641	\$ 52.34	10012789-544500	BLUFFTON MIDDLE	GENERAL FUND
04/15/24	STAPLES	SPED SUPPLIES - SUPPLIES	TN20647-74156	\$ 54.40	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND
04/29/24	STAPLES	SPED SUPPLIES - COPY PAPER	TN20847-74817	\$ 81.58	10012794-541000	WHALE BRANCH EC HIGH	GENERAL FUND
04/08/24	STAPLES	SPED SUPPLIES - MAGNETS, FOLDERS, ENVELOPES, VELCRO, HIGHLIGHTERS, HEADPHONES AND PENCILS	TN20494-73638	\$ 119.88	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND

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04/08/24	STAPLES	SPED SUPPLIES - PENCIL SHARPENER, NOTEBOOKS, MARKERS, PAPER, FOLDERS, ETC	TN20494-73639	\$ 171.05	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND
04/08/24	STAPLES	SPED SUPPLIES - TAPE, PAPER, MARKERS, ETC	TN20494-73641	\$ 187.54	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND
04/15/24	STAPLES	SPED SUPPLIES - MARKERS, COLORED PAPER, POUCHES, ETC	TN20647-74158	\$ 206.72	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND
04/08/24	STAPLES	SPED SUPPLIES - BINDER CLIPS, BINDERS, FOLDERS, PENCILS, SHEET PROTECTORS, ETC	TN20494-73636	\$ 252.18	10012789-541000	BLUFFTON MIDDLE	GENERAL FUND
04/11/24	STAPLES	INSTRUCTIONAL SUPPLIES - CALENDAR & CLIPBOARDS	TN20569-73856	\$ 17.58	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/22/24	STAPLES	CREDIT - ESOL SUPPLIES - PLASTIC FILE TOTES - ORIG TXN#20225-72690	TN20712-74371	\$ (42.77)	10016288-541000	HE MCCRACKEN	GENERAL FUND
04/22/24	STAPLES	ESOL SUPPLIES AND SPED SUPPLIES - BINDERS, CARDSTOCK, FOLDERS, ETC	TN20720-74410	\$ 116.00	10016237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/29/24	STAPLES	ESOL SUPPLIES AND IMPROVEMENT OF INSTRUCTION - COPY PAPER, MARKERS, ETC	TN20835-74759	\$ 169.17	10016201-541000	DISTRICT OFFICE	GENERAL FUND
04/04/24	STAPLES	PARENTING AND FAMILY LITERACY - BINDERS, FOLDERS, STAPLER	TN20411-73286	\$ 111.64	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/18/24	STAPLES	INSTRUCTIONAL PUPIL ACTIVITY - CLASSROOM SCIENCE SUPPLIES - CARD STOCK	TN20689-74302	\$ 17.16	10019078-566000-19800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/29/24	STAPLES	ATTENDANCE AND SOCIAL WORK COMMAND HOOKS	TN20864-75055	\$ 26.24	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/01/24	STAPLES	ATTENDANCE AND SOCIAL WORK PAPER, BATTERIES	TN20350-73118	\$ 1,118.28	10021101-541000	DISTRICT OFFICE	GENERAL FUND
04/04/24	STAPLES	GUIDANCE SERVICES - PLANNER	TN20417-73312	\$ 23.59	39521280-541000	BEAUFORT MIDDLE	EIA FUND
04/29/24	STAPLES	GUIDANCE SERVICES - OFFICE SUPPLIES - LABELS	TN20849-74980	\$ 32.68	10021290-541000	BEAUFORT HIGH	GENERAL FUND
04/29/24	STAPLES	GUIDANCE SERVICES - CHAIR	TN20855-75013	\$ 213.99	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
04/29/24	STAPLES	HEALTH SERVICES - BLACK TONER, STICKY NOTES, STAPLER, ETC	TN20867-75070	\$ 510.91	10021301-541000	DISTRICT OFFICE	GENERAL FUND
04/29/24	STAPLES	HEALTH SERVICES - STICKY NOTES, MARKERS, STAPLER, ETC	TN20903-75405	\$ 510.91	10021301-541000	DISTRICT OFFICE	GENERAL FUND
04/29/24	STAPLES	IMPROVEMENT OF INSTRUCTION - COPY PAPER, MARKERS, ETC	TN20835-74759	\$ 1,030.93	10022101-541000	DISTRICT OFFICE	GENERAL FUND
04/29/24	STAPLES	LITERACY AND MEDIA SERVICES - 2 HOLE PUNCH, PRONG FASTNERS	TN20878-75124	\$ 102.93	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/29/24	STAPLES	LITERACY AND MEDIA SERVICES - HOLE PUNCH, PRONG FASTNERS	TN20842-74789	\$ 102.93	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/04/24	STAPLES	LITERACY AND MEDIA SERVICES CLOCKS	TN20412-73287	\$ 204.71	10022283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - HEALTH SERVICES - SHARPIE MARKERS, STAPLER, TONER, ETC - ORIG TXN#20903-75405	TN20903-75746	\$ (510.91)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
04/11/24	STAPLES	IMPROVEMENT OF INSTRUCTION - PAINT, FOLDERS AND PAINT BRUSHES	TN20564-73845	\$ 188.59	20222444-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/05/24	STAPLES	LITERACY & MEDIA SERVICES - CONSTRUCTION PAPER, PENCIL, AND EASEL PADS	TN20449-73424	\$ 228.46	20222444-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/08/24	STAPLES	IMPROVEMENT OF INSTRUCTION - PAINT	TN20480-73541	\$ 259.82	20222444-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/08/24	STAPLES	IMPROVEMENT OF INSTRUCTION - DOUBLE SIDED SIGN HOLDERS	TN20480-73539	\$ 313.08	20222444-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/01/24	STAPLES	CREDIT - ADMINISTRATION - INK DUE	TN20339-73090	\$ (339.55)	10023344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74929	\$ (240.93)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20878-75465	\$ (102.93)	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74876	\$ (94.86)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74884	\$ (82.30)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74914	\$ (82.30)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74966	\$ (82.30)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74882	\$ (81.69)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74954	\$ (74.22)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74853	\$ (57.82)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74873	\$ (57.82)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74890	\$ (57.82)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74930	\$ (57.82)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74965	\$ (57.82)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74891	\$ (27.06)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74825	\$ (20.58)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74921	\$ (20.58)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND

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04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74941	\$ (4.94)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74945	\$ (4.94)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74948	\$ (4.94)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74961	\$ (4.94)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74972	\$ (4.94)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74827	\$ (1.20)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74842	\$ (1.20)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74843	\$ (1.20)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74849	\$ (1.20)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74854	\$ (1.20)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74856	\$ (1.20)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74865	\$ (1.20)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74872	\$ (1.20)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74893	\$ (1.20)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74904	\$ (1.20)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74906	\$ (1.20)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74911	\$ (1.20)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74915	\$ (1.20)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74920	\$ (1.20)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74936	\$ (1.20)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74943	\$ (1.20)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74942	\$ (1.06)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	CREDIT - ADMINISTRATION - NOTEBOOKS - ORIG TXN# 74326, 74322, 74373	TN20848-74820	\$ (1.06)	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/05/24	STAPLES	ADMINISTRATION - LABELS	TN20446-73416	\$ 9.11	10023390-541000	BEAUFORT HIGH	GENERAL FUND
04/08/24	STAPLES	ADMINISTRATION - BADGE HOLDERS	TN20494-73635	\$ 9.58	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/04/24	STAPLES	ADMINISTRATION - OFFICE SUPPLIES	TN20413-73293	\$ 20.86	10023390-541000	BEAUFORT HIGH	GENERAL FUND
04/08/24	STAPLES	ADMINISTRATION - PAPER CUTTER FOR TESTS	TN20492-73621	\$ 37.45	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/15/24	STAPLES	ADMINISTRATION - MOUSE	TN20625-74066	\$ 40.66	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/08/24	STAPLES	ADMINISTRATION - FROG TAPE	TN20481-73542	\$ 50.77	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/29/24	STAPLES	ADMINISTRATION - COPY PAPER, HIGHLIGHTERS AND , ETC	TN20859-75029	\$ 53.51	10023387-541000	HHI MIDDLE	GENERAL FUND
04/04/24	STAPLES	ADMINISTRATION - ENVELOPES	TN20416-73305	\$ 54.77	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/12/24	STAPLES	ADMINISTRATION - PLANT POTS	TN20613-74014	\$ 56.15	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/29/24	STAPLES	ADMINISTRATION - MOUSE, PENCILS, CALENDARS	TN20854-75009	\$ 67.97	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
04/15/24	STAPLES	ADMINISTRATION - FRONT OFFICE CARD STOCK	TN20646-74151	\$ 86.20	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/12/24	STAPLES	ADMINISTRATION - BATTERIES	TN20608-74003	\$ 156.26	10023396-541000	HHI HIGH	GENERAL FUND
04/04/24	STAPLES	ADMINISTRATION - MARKERS, FOLERS, LABELS, ETC	TN20427-73356	\$ 162.36	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/08/24	STAPLES	ADMINISTRATION - LETTER OPENER, PENS, FILE FOLDERS, 3 HOLE PUNCH, STAPLER, ETC	TN20494-73642	\$ 242.49	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/01/24	STAPLES	ADMNISTREATION - MONITOR	TN20347-73110	\$ 257.98	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/08/24	STAPLES	ADMINISTRATION - PENS, MARKERS AND DOCUMENT FRAMES	TN20494-73634	\$ 265.49	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/12/24	STAPLES	ADMINISTRATION - LAMINATING FILM	TN20604-73990	\$ 282.54	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/11/24	STAPLES	ADMINISTRATION - VERTICAL STAND-UP SIGN HOLDERS	TN20577-73893	\$ 287.98	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/22/24	STAPLES	ADMINISTRATION - CALENDARS	TN20719-74404	\$ 385.53	10023396-541000	HHI HIGH	GENERAL FUND

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04/01/24	STAPLES	ADMINISTRATION - OFFICE SUPPLIES - ENVELOPES, FILE FOLDERS, FOLDER TABS, COMMAND HOOKS	TN20329-73064	\$ 461.50	10023398-541000	BLUFFTON HIGH	GENERAL FUND
04/15/24	STAPLES	ADMINISTRATION - INK	TN20624-74065	\$ 561.77	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
04/08/24	STAPLES	ADMINISTRATON - COPY PAPER	TN20479-73536	\$ 611.83	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/01/24	STAPLES	ADMINISTRATION - BINDER CLIPS, BATTERIES, COPY PAPER, ETC	TN20336-73085	\$ 830.82	10023390-541000	BEAUFORT HIGH	GENERAL FUND
04/19/24	STAPLES	ADMINISTRATION - ADDRESS LABELS, SCISSORS, STAPLERS, ETC	TN20698-74326	\$ 2,362.63	10023383-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/29/24	STAPLES	ADMINISTRATION - COPY PAPER	TN20866-75065	\$ 3,670.96	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
04/15/24	STAPLES	CREDIT - FISCAL SERVICES - OFFICE CHAIR - ORIG TXN#19664-70424	TN20639-74129	\$ (220.41)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/08/24	STAPLES	FISCAL SERVICES - INK, TABS, WHITE OUT	TN20483-73552	\$ 70.67	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/08/24	STAPLES	FISCAL SERVICES - INK, TABS, WHITE OUT	TN20483-73552	\$ 112.23	10025201-544500	DISTRICT OFFICE	GENERAL FUND
04/19/24	STAPLES	FISCAL SERVICES - OFFICE CHAIR	TN20701-74331	\$ 220.41	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/29/24	STAPLES	FISCAL SERVICES - COPY PAPER FOR DESC	TN20856-75015	\$ 1,223.65	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/15/24	STAPLES	OPERATION & MAINTENANCE - ENGRAVED TAGS	TN20650-74171	\$ 343.52	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
04/01/24	STAPLES	STUDENT TRANSPORTATON - OFFICE SUPPLIES FOR ST HELENA PARKOUT	TN20333-73080	\$ 66.18	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/08/24	STAPLES	FOOD SERVICES - OFFICE SUPPLIES - BACK SUPPORT, FILING SUPPLIES	TN20491-73616	\$ 60.63	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
04/11/24	STAPLES	INFORMATION SERVICES - OFFICE SUPPLIES - ENVELOPES	TN20552-73805	\$ 37.30	10026301-541000	DISTRICT OFFICE	GENERAL FUND
04/08/24	STAPLES	INFORMATION SERVICES - ENVELOPES, SWIVEL CHAIR, NOTEBOOK, ETC	TN20467-73496	\$ 1,837.78	10026301-541000	DISTRICT OFFICE	GENERAL FUND
04/29/24	STAPLES	STAFF SERVICES - OFFICE SUPPLIES, FLASH DRIVES, BINDERS, PAPER, ETC	TN20841-74788	\$ 78.26	10026401-544500	DISTRICT OFFICE	GENERAL FUND
04/01/24	STAPLES	STAFF SERVICES - FILE CABINET, CALCULATOR, COMMAND HOOKS	TN20330-73072	\$ 128.37	10026401-541000	DISTRICT OFFICE	GENERAL FUND
04/29/24	STAPLES	STAFF SERVICES - OFFICE SUPPLIES, FLASH DRIVES, BINDERS, PAPER, ETC	TN20841-74788	\$ 174.16	10026401-541000	DISTRICT OFFICE	GENERAL FUND
04/04/24	STAPLES	STAFF SERVICES - INDEX TAB SETS	TN20406-73277	\$ 379.11	10026401-541000	DISTRICT OFFICE	GENERAL FUND
04/29/24	STAPLES	TECHNOLOGY AND DATA PROCESSING - HEAVY DUTY STAPLES	TN20860-75031	\$ 8.70	10026601-541000	DISTRICT OFFICE	GENERAL FUND
04/22/24	STAPLES	TECHNOLOGY AND DATA PROCESSING - DYMO LABEL PRINTERS	TN20718-74396	\$ 1,040.38	10026601-544500	DISTRICT OFFICE	GENERAL FUND
04/15/24	STAPLES	STUDENT ACTIVITY - ELEMENTARY - PRESENTATION BOARDS, MINTS FOR TESTING, BINS, ETC	TN20632-74101	\$ 453.47	70835300-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	STAPLES	STUDENT ACTIVITY - CADET TEACHERS - BINDERS	TN20608-74004	\$ 82.02	70961060-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	STAPLES	STUDENT ACTIVITY - AFTERCARE ENRICHMENT - WIPES AND SANIZER	TN20481-73547	\$ 94.11	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	STAPLES	STUDENT ACTIVITY - BUTCHER BLOCK PAPER FOR DANCE	TN20854-75007	\$ 64.35	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	STATION 300	STUDENT ACTIVITY - BETA CLUB - DEPOSIT FOR STUDENT CELEBRATION	TN20490-73613	\$ 50.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	STATSMEDIC.COM	INSTRUCTIONAL SERVICES - MATH EOC TEST PREP	TN20741-74481	\$ 609.00	10011497-534500-13700	MAY RIVER HIGH	GENERAL FUND
04/22/24	STEVE WEISS MUSIC	CREDIT - INSTRUCTIONAL SUPPLIES - YAMAHA CONTROLLER CORD - ORIG STMT#20623-74063	TN20710-74368	\$ (57.85)	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
04/15/24	STEVE WEISS MUSIC	INSTRUCTIONAL SUPPLIES - YAMAHA CONTROLLER CORD	TN20623-74063	\$ 57.85	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
04/09/24	STEVENS & STEVENS	RECORDS STORAGE AND RETRIEVAL - MARCH 2024	TN20502-73673	\$ 501.21	10025401-539903	DISTRICT OFFICE	GENERAL FUND
04/11/24	STORYJUMPER	LITERACY AND MEDIA SERVICES ELECTRIC DREAMS BOOK	TN20576-73890	\$ 87.32	10022263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/26/24	STREAMING WISDOM	PURPOSEFUL PLAY BASED KINDER CONSULTANT CONTRACT	258065	\$ 12,237.00	21822401-531200-91124	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/23/24	STUDENT CENTERED COACH	IMPROVEMENT OF INSTRUCTION - ANNUAL ONLINE MEMBERSHIP FOR ELA PROFESSIONAL DEVELOPMENT	TN20724-74438	\$ 240.00	10022101-564000-12700	DISTRICT OFFICE	GENERAL FUND
04/23/24	STUDENT CENTERED COACH	IMPROVEMENT OF INSTRUCTION - ANNUAL ONLINE MEMBERSHIP FOR ELA PROFESSIONAL DEVELOPMENT	TN20724-74440	\$ 240.00	10022101-564000-12700	DISTRICT OFFICE	GENERAL FUND
04/04/24	STUDENT DRIVER	INSTRUCTIONAL SUPPLIES - PE - SAFETY CAR DECALS FOR DRIVERS ED CAR	TN20410-73285	\$ 87.80	10011494-541000-96000	WHALE BRANCH EC HIGH	GENERAL FUND
04/23/24	STUDENTTREASURES PP	STUDENT ACTIVITY - STUDENT BOOK	TN20745-74495	\$ 22.95	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	STUDENTTREASURES PP	STUDENT ACTIVITY - STUDENT BOOK	TN20745-74496	\$ 22.95	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	STUDENTTREASURES PP	STUDENT ACTIVITY - STUDENT BOOK	TN20745-74497	\$ 22.95	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	STUDENTTREASURES PP	STUDENT ACTIVITY - STUDENT BOOK	TN20745-74500	\$ 32.95	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	STUDENTTREASURES PP	STUDENT ACTIVITY - STUDENT BOOKS	TN20745-74494	\$ 55.90	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	STUDENTTREASURES PP	STUDENT ACTIVITY - STUDENT BOOKS	TN20745-74498	\$ 55.90	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	SUPER DUPER PUBLICATIONS	SPED SUPPLIES - SPEECH MATERIALS - PHOTO CARDS, QUESTIONS PRONOUNS LET NAME, ETC	TN20390-73228	\$ 194.34	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/12/24	SUPER DUPER PUBLICATIONS	SPED SUPPLIES - TESTING PROTOCOLS FORMS FOR SPEECH AND LANGUAGE PATHOLOGIST	TN20614-74018	\$ 1,134.20	10012601-541000	DISTRICT OFFICE	GENERAL FUND
04/19/24	SUPPLYHOUSE.COM	WO# 389400-90 - RELAY	TN20707-74359	\$ 160.79	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/12/24	SUPREME SCHOOL SPLY	GUIDANCE SERVICES - STUDENT PASSES	TN20588-73922	\$ 80.54	10021298-541000	BLUFFTON HIGH	GENERAL FUND
04/11/24	SWANK MOTION	LITERACY AND MEDIA SERVICES - K12 STREAMING LICENSING	TN20553-73812	\$ 661.98	10022298-534500	BLUFFTON HIGH	GENERAL FUND
04/10/24	SWEETWATER SOUND	INSTRUCTIONAL SUPPLIES - BAND MATERIAL, BOOKS	TN20533-73738	\$ 755.13	21811490-541000-91114	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
04/29/24	SWEETWATER SOUND	IMPROVEMENT OF INSTRUCTION - FINE ART SUPPLIES - DRUM	TN20835-74762	\$ 21.35	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
04/10/24	SWEETWATER SOUND	STUDENT ACTIVITY - SCC - WIRELESS MIC LEADS	TN20540-73762	\$ 444.05	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	SWEETWATER SOUND	STUDENT ACTIVITY - SCC - PINSPOT LIGHT PACK	TN20540-73756	\$ 460.09	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	SWEETWATER SOUND	STUDENT ACTIVITY - ATHLETICS - REPLACEMENT MIC FOR MAIN GYM SYSTEM	TN20799-74640	\$ 320.95	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	TARGET	INSTRUCTIONAL SUPPLIES - STORAGE CART	TN20532-73737	\$ 38.52	10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/08/24	TARGET	INSTRUCTIONAL SUPPLIES - STORAGE CART	TN20476-73525	\$ 96.29	10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/29/24	TARGET	STUDENT ACTIVITY - DRAMA - STORAGE BINS FOR COSTUME ROOM	TN20864-75053	\$ 70.61	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	TARGET	STUDENT ACTIVITY - GIFT BASKET FOR DAY OF GRACE DONATION	TN20832-74746	\$ 28.89	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	TARGET	STUDENT ACTIVITY - DAY OF GRACE - BEACH GAMES, BEACH TOYS, SUNTAN LOTION , ETC	TN20922-75802	\$ 99.15	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/25/24	TASSEL DEPOT	ADMINISTRATION - GRADUATION CORDS	TN20775-74570	\$ 1,039.64	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
04/24/24	TAYLORS BLUFFTON	WO# 387156-72 - SAND	TN20773-74558	\$ 815.55	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/19/24	TAYLORS BLUFFTON	WO# 387156-72 - SAND	TN20707-74354	\$ 964.34	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/08/24	TEACHER'S DISCOVERY	INSTRUCTIONAL SUPPLIES - SPANISH WORKBOOKS, POSTERS AND FLASHCARDS	TN20488-73593	\$ 151.95	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
04/12/24	TERRACON	TESTING OF FLOORING	TN20587-73920	\$ 4,212.40	55525340-539902-52003	BROAD RIVER ELEMENTARY	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 200.00	54125309-539902-51000	RIGHT CHOICES	CAPITAL FUND
04/03/24	TERRACON CONSULTANTS INC	CONSULTANTS AIR QUALITY TESTING	TN20375-73198	\$ 312.90	51925383-539902-50000	ROBERT SMALLS LEADERSHIP ACADEMY	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74254	\$ 600.00	54125309-539902-51000	RIGHT CHOICES	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125315-539902-51000	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125317-539902-51000	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125320-539902-51000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125333-539902-51000	BEAUFORT ELEMENTARY	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125334-539902-51000	COOSA ELEMENTARY	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125335-539902-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125337-539902-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125338-539902-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125339-539902-51000	ST. HELENA ELEMENTARY	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125340-539902-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125344-539902-51000	SHANKLIN ELEMENTARY	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125352-539902-51000	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125354-539902-51000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125360-539902-51000	DAUFUSKIE ELEMENTARY	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125362-539902-51000	HHI ELEMENTARY	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125363-539902-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125372-539902-51000	OKATIE ELEMENTARY	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125376-539902-51000	RED CEDAR ELEMENTARY	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125378-539902-51000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125380-539902-51000	BEAUFORT MIDDLE	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125381-539902-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125385-539902-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125387-539902-51000	HHI MIDDLE	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125388-539902-51000	HE MCCRACKEN	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125389-539902-51000	BLUFFTON MIDDLE	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125390-539902-51000	BEAUFORT HIGH	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125394-539902-51000	WHALE BRANCH EC HIGH	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125392-539902-51000	BATTERY CREEK HIGH	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 800.00	54125398-539902-51000	BLUFFTON HIGH	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74254	\$ 800.00	54125301-539902-51000	DISTRICT OFFICE	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74254	\$ 800.00	54125305-539902-51000	KING STREET	CAPITAL FUND
04/17/24	TERRACON	AHERA ASSESSMENTS AND PLANS FOR ALL SITES	TN20667-74255	\$ 1,600.00	54125374-539902-51000	MC RILEY ELEMENTARY	CAPITAL FUND
04/03/24	TERRACON	CONSULTANTS AIR QUALITY TESTING	TN20375-73198	\$ 789.19	10025409-532301	RIGHT CHOICES	GENERAL FUND
04/03/24	TERRACON	CONSULTANTS AIR QUALITY TESTING	TN20375-73198	\$ 789.19	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
04/03/24	TERRACON	CONSULTANTS AIR QUALITY TESTING	TN20375-73198	\$ 789.19	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/03/24	TERRACON	CONSULTANTS AIR QUALITY TESTING	TN20375-73198	\$ 789.19	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
04/03/24	TERRACON	CONSULTANTS AIR QUALITY TESTING	TN20375-73198	\$ 789.19	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
04/03/24	TERRACON	CONSULTANTS AIR QUALITY TESTING	TN20375-73198	\$ 789.20	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
04/03/24	TERRACON	CONSULTANTS AIR QUALITY TESTING	TN20375-73198	\$ 1,021.41	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
04/05/24	THE DOWNTOWN DELI	STUDENT ACTIVITY - FACULTY FUND - ASSISTANT PRINCIPAL WEEK - LUNCH	TN20460-73465	\$ 19.35	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/18/24	THE FIRE ALARM SUPP	WO# 389599-97 - BATTERIES	TN20691-74310	\$ 1,096.36	10025497-541001	MAY RIVER HIGH	GENERAL FUND
04/03/24	THE FRESH MARKET	STUDENT ACTIVITY - FACULTY FUND - PARA PROFESSIONAL APPRECIATION SNACKS & FLOWERS	TN20381-73207	\$ 86.46	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	THE FRESH MARKET	STUDENT ACTIVITY - FACULTY FUND - FLOWERS FOR SOY FINALISTS	TN20576-73892	\$ 35.28	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	THE GREENERY INC	GROUND'S MAINTENANCE APRIL 2024	TN20779-74577	\$ 333.69	10025405-532311	KING STREET	GENERAL FUND
04/25/24	THE GREENERY INC	GROUND'S MAINTENANCE APRIL 2024	TN20779-74577	\$ 485.72	10025404-532311	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/25/24	THE GREENERY INC	GROUND'S MAINTENANCE APRIL 2024	TN20779-74577	\$ 1,134.80	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
04/25/24	THE GREENERY INC	GROUND'S MAINTENANCE APRIL 2024	TN20779-74577	\$ 1,468.60	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
04/25/24	THE GREENERY INC	GROUND'S MAINTENANCE APRIL 2024	TN20779-74577	\$ 1,468.60	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/25/24	THE GREENERY INC	GROUND'S MAINTENANCE APRIL 2024	TN20779-74577	\$ 1,537.32	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
04/25/24	THE GREENERY INC	GROUND'S MAINTENANCE APRIL 2024	TN20779-74577	\$ 1,546.02	10025488-532311	HE MCCRACKEN	GENERAL FUND
04/25/24	THE GREENERY INC	GROUND'S MAINTENANCE APRIL 2024	TN20779-74577	\$ 1,568.26	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/25/24	THE GREENERY INC	GROUND'S MAINTENANCE APRIL 2024	TN20779-74577	\$ 1,788.97	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
04/25/24	THE GREENERY INC	GROUND'S MAINTENANCE APRIL 2024	TN20779-74577	\$ 2,016.40	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
04/25/24	THE GREENERY INC	GROUND'S MAINTENANCE APRIL 2024	TN20779-74577	\$ 2,240.64	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
04/25/24	THE GREENERY INC	GROUND'S MAINTENANCE APRIL 2024	TN20779-74577	\$ 2,269.61	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND

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04/25/24	THE GREENERY INC	GROUPS MAINTENANCE APRIL 2024	TN20779-74577	\$ 2,341.19	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
04/25/24	THE GREENERY INC	GROUPS MAINTENANCE APRIL 2024	TN20779-74577	\$ 2,351.41	10025498-532311	BLUFFTON HIGH	GENERAL FUND
04/25/24	THE GREENERY INC	GROUPS MAINTENANCE APRIL 2024	TN20779-74577	\$ 2,393.16	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/25/24	THE GREENERY INC	GROUPS MAINTENANCE APRIL 2024	TN20779-74577	\$ 2,539.10	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
04/25/24	THE GREENERY INC	GROUPS MAINTENANCE APRIL 2024	TN20779-74577	\$ 2,576.46	10025490-532311	BEAUFORT HIGH	GENERAL FUND
04/25/24	THE GREENERY INC	GROUPS MAINTENANCE APRIL 2024	TN20779-74577	\$ 2,800.57	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
04/25/24	THE GREENERY INC	GROUPS MAINTENANCE APRIL 2024	TN20779-74577	\$ 2,896.79	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/25/24	THE GREENERY INC	GROUPS MAINTENANCE APRIL 2024	TN20779-74577	\$ 3,400.53	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
04/25/24	THE GREENERY INC	GROUPS MAINTENANCE APRIL 2025	TN20779-74577	\$ 3,904.30	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
04/08/24	THE HONOR CORD CO	IMPROVEMENT OF INSTRUCTION - WORLD LANGUAGE - GRADUATION HONOR CORDS	TN20464-73483	\$ 1,375.00	10022101-541000-12800	DISTRICT OFFICE	GENERAL FUND
04/10/24	THE HONOR CORD CO	GUIDANCE SERVICES - CORDS FOR ALL HIGH SCHOOL GRADUATION	TN20546-73770	\$ 4,725.00	39521201-541000	DISTRICT OFFICE	EIA FUND
04/30/24	THE HONOR CORD CO	STUDENT ACTIVITY - NATIONAL HONOR SOCIETY - GRADUATION CORDS	TN20910-75775	\$ 88.50	70983662-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	THE INSTRUMENTALIST	INSTRUCTIONAL SUPPLIES - BAND - AWARDS	TN20533-73739	\$ 343.00	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
04/10/24	THE MASTER TEACHER	SY 23-34 MUSC WELLNESS AWARDS ROOKIE AND CHAMPION OF THE YEAR	TN20541-73764	\$ 156.01	83211301-541000-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
04/15/24	THE NATIONAL BETA	STUDENT ACTIVITY - ADDITIONAL SHIRTS FOR MEMBERS	TN20642-74135	\$ 122.35	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	THE NATIONAL BETA	STUDENT ACTIVITY - BETA CLUB - ORGANIZATION MEMBERSHIP	TN20728-74453	\$ 352.00	70983030-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	THE NURSERY CENTER	INSTRUCTIONAL SUPPLIES - SCIENCE - CITRUS TREE	TN20739-74473	\$ 99.95	10011387-541000	HHI MIDDLE	GENERAL FUND
04/25/24	THE PERFECT TIMING	STUDENT ACTIVITY - ATHLETICS - TIMING FEE FOR TRACK MEET	TN20800-74646	\$ 1,000.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	THE RON CLARK ACADEMY	REGISTRATION - HOUSE SYSTEM LEADERSHIP ACADEMY, HOUSE MANIA - ATLANTA, GA - 06/06/24 - 06/08/24	TN20911-75777	\$ 1,050.00	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
04/30/24	THE RON CLARK ACADEMY	REGISTRATION - HOUSE SYSTEM LEADERSHIP ACADEMY, HOUSE MANIA - ATLANTA, GA - 06/06/24 - 06/08/24	TN20911-75779	\$ 1,050.00	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
04/30/24	THE RON CLARK ACADEMY	REGISTRATION - HOUSE SYSTEM LEADERSHIP ACADEMY, HOUSE MANIA - ATLANTA, GA - 06/06/24 - 06/08/24	TN20911-75781	\$ 1,050.00	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
04/30/24	THE RON CLARK ACADEMY	REGISTRATION - HOUSE SYSTEM LEADERSHIP ACADEMY, HOUSE MANIA - ATLANTA, GA - 06/06/24 - 06/08/24	TN20911-75778	\$ 1,050.00	20122485-533203	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
04/30/24	THE RON CLARK ACADEMY	REGISTRATION - HOUSE SYSTEM LEADERSHIP ACADEMY, HOUSE MANIA - ATLANTA, GA - 06/06/24 - 06/08/24	TN20911-75780	\$ 1,050.00	10023385-533203	WHALE BRANCH MIDDLE	GENERAL FUND
04/10/24	THE SAVANNAH	ADMISSION - STUDENT FIELD TRIP	TN20534-73741	\$ 600.00	70792304-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	THE STATE NEWSPAPER	ADVERTISING - 02/18/24 - 03/03/24	258064	\$ 206.06	51325379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
04/26/24	THE STATE NEWSPAPER	ADVERTISING - 02/18/24 - 03/03/24	258064	\$ 206.06	51325381-539513-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
04/02/24	THE SUPPLY ROOM INC	STUDENT ACTIVITY - AJ JROTC SUPPLIES	TN20359-73147	\$ 191.25	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	THE TRANE COMPANY	WO# 382578-85 - MOTOR	TN20723-74435	\$ 268.91	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
04/01/24	THE TRANE COMPANY	WO# 386957-20 - VRF CONDENSING UNIT	TN20352-73128	\$ 1,497.28	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/29/24	THE WEBSTAIRANT	WO# 389853-62 - SOLENOID VALVE REGULATOR	TN20870-75088	\$ 105.97	10025462-541001	HHI ELEMENTARY	GENERAL FUND
04/08/24	THE WEBSTAIRANT	WO# 386288-90 - COMMERCIAL GARBAGE DISPOSAL	TN20497-73654	\$ 1,282.93	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/26/24	THOMAS GREIG	REGISTRATION - STUDENT COMPETITION	257981	\$ 50.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	THOMAS GREIG	REGISTRATION - STUDENT COMPETITION	257981	\$ 50.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	THOMAS GREIG	REGISTRATION - STUDENT COMPETITION	257981	\$ 50.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257885	\$ 177.00	54425334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
04/12/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257885	\$ 272.00	54225390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
04/12/24	THOMPSON TURNER CONSTRUCTION	RFP 20-2016 - CONSTRUCTION SERVICES	257885	\$ 2,990.73	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
04/26/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	258068	\$ 4,420.00	54325372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
04/12/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257885	\$ 7,199.00	54425340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
04/26/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	258069	\$ 7,666.50	54325301-552011-51001	DISTRICT OFFICE	CAPITAL FUND
04/05/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257714	\$ 14,094.00	54425315-539513-51000	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
04/12/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257885	\$ 14,881.43	51925389-553001-52008	BLUFFTON MIDDLE	CAPITAL FUND
04/26/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	258069	\$ 15,650.25	54325396-552010-51001	HHI HIGH	CAPITAL FUND
04/12/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257885	\$ 25,676.86	54425334-552010-52010	COOSA ELEMENTARY	CAPITAL FUND
04/26/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	258068	\$ 34,544.63	54325372-553003-51001	OKATIE ELEMENTARY	CAPITAL FUND
04/12/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257885	\$ 36,589.02	54425340-552010-52010	BROAD RIVER ELEMENTARY	CAPITAL FUND
04/12/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257885	\$ 42,194.06	54225390-552005-51003	BEAUFORT HIGH	CAPITAL FUND

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04/05/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257714	\$ 56,409.70	51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND
04/12/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257885	\$ 74,456.29	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
04/05/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257714	\$ 86,758.10	51925378-554500-52005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
04/05/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257714	\$ 90,972.12	51925337-554500-52005	MOSSY OAKS ELEMENTARY	CAPITAL FUND
04/05/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257714	\$ 106,714.52	54425315-552010-52010	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
04/12/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257885	\$ 132,650.96	51925317-554500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
04/26/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	258069	\$ 138,502.91	51925372-554500-52005	OKATIE ELEMENTARY	CAPITAL FUND
04/12/24	THOMPSON TURNER CONSTRUCTION	RFP 22-004 - CONSTRUCTION SERVICES	257885	\$ 150,794.03	51925389-552006-52001	BLUFFTON MIDDLE	CAPITAL FUND
04/05/24	THOMPSON TURNER CONSTRUCTION	RFP 21-025 - CONSTRUCTION SERVICES	257714	\$ 267,975.66	54425387-553003-52019	HHI MIDDLE	CAPITAL FUND
04/05/24	THOMPSON TURNER CONSTRUCTION	RFP 21-025 - CONSTRUCTION SERVICES	257714	\$ 604,396.62	51925387-552005-50000	HHI MIDDLE	CAPITAL FUND
04/23/24	THOMSON WEST TCD	STAFF SERVICES - LIBRARY PLAN - LEGAL	TN20726-74447	\$ 70.17	10026401-544000	DISTRICT OFFICE	GENERAL FUND
04/11/24	THOMSON WEST TCD	STAFF SERVICES - ONLINE SOFTWARE SUBSCRIPTION-LEGAL	TN20552-73804	\$ 837.58	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
04/26/24	TIAA CREF AS AGENT FOR	PAYROLL RUN 1 - WARRANT 04/19/24	257913	\$ 49,489.03	100 -245466	DISTRICT OFFICE	GENERAL FUND
04/05/24	TIAA CREF AS AGENT FOR	PAYROLL RUN 1 - WARRANT 04/05/24	257590	\$ 50,794.02	100 -245466	DISTRICT OFFICE	GENERAL FUND
04/03/24	TIERNEY BROTHERS, INC	VOCATIONAL SUPPLIES - CTE OTTERBOX	TN20373-73181	\$ 19.26	32911501-544500	DISTRICT OFFICE	EIA FUND
04/08/24	TIERNEY BROTHERS, INC	OPERATION & MAINTENANCE - OTTERBOX DEFENDER IPHONE CASES	TN20487-73592	\$ 1,934.03	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/26/24	TK ELEVATOR	WO# 378761-76 - LABOR TRAVEL	258070	\$ 295.60	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
04/25/24	TMS SOUTH INC	WO# 388646-02 - TOILET DIAPHRAGM	TN20804-74663	\$ 118.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/29/24	TNWM SOE CVENT	VIRTUAL ONLINE TRAINING AP CAPSTONE	TN20849-74985	\$ 600.00	10011490-531200	BEAUFORT HIGH	GENERAL FUND
04/26/24	TOI TOI USA, LLC	WO# 327914-79 - PORT-A-JOHN RENTAL JANUARY 2024	258073	\$ 186.58	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
04/26/24	TOI TOI USA, LLC	WO# 327914-79 - PORT-A-JOHN RENTAL MARCH 2024	258073	\$ 186.58	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
04/15/24	TOWN & COUNTRY INN	LODGING - SRP/SRM REUNIFICATION WORKSHOP - CHARLESTON, SC - 04/10/24 - 04/12/24	TN20626-74067	\$ 339.72	10026401-533202-19303	DISTRICT OFFICE	GENERAL FUND
04/05/24	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS - 07/01/23 - 12/31/23	257716	\$ 2,418.07	10025876-539900	RED CEDAR ELEMENTARY	GENERAL FUND
04/05/24	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS - 07/01/23 - 12/31/23	257716	\$ 2,418.07	10025897-539900	MAY RIVER HIGH	GENERAL FUND
04/05/24	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS - 07/01/23 - 12/31/23	257716	\$ 4,836.14	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
04/05/24	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS - 07/01/23 - 12/31/23	257716	\$ 4,836.14	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/05/24	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS - 07/01/23 - 12/31/23	257716	\$ 4,836.14	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
04/05/24	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS - 07/01/23 - 12/31/23	257716	\$ 9,672.29	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
04/05/24	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS - 07/01/23 - 12/31/23	257716	\$ 9,672.29	10025888-539900	HE MCCRACKEN	GENERAL FUND
04/05/24	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS - 07/01/23 - 12/31/23	257716	\$ 9,672.29	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
04/05/24	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS - 07/01/23 - 12/31/23	257717	\$ 43,029.32	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
04/05/24	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS - 07/01/23 - 12/31/23	257717	\$ 43,029.32	10025888-539900	HE MCCRACKEN	GENERAL FUND
04/05/24	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS - 07/01/23 - 12/31/23	257717	\$ 43,029.32	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
04/05/24	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS - 07/01/23 - 12/31/23	257717	\$ 43,029.32	10025897-539900	MAY RIVER HIGH	GENERAL FUND
04/05/24	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS - 07/01/23 - 12/31/23	257717	\$ 43,029.32	10025898-539900	BLUFFTON HIGH	GENERAL FUND
04/26/24	TOWN OF BLUFFTON	SECURITY SERVICES FOR ATHLETIC EVENTS	258074	\$ 1,170.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
04/26/24	TOWN OF BLUFFTON	SECURITY SERVICES FOR ATHLETIC EVENTS	258074	\$ 1,140.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	TRACTOR SUPPLY	INSTRUCTIONAL SUPPLIES - GARDEN SUPPLIES	TN20559-73832	\$ 28.30	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
04/05/24	TRACTOR SUPPLY	INSTRUCTIONAL SUPPLIES - GARDEN SUPPLIES	TN20442-73407	\$ 155.43	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
04/18/24	TRANE SUPPLY	WO# 388970-74 - CONTROL BOARD	TN20691-74306	\$ 638.74	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/24/24	TREERING.COM	STUDENT ACTIVITY - SCHOOL YEARBOOK	TN20755-74518	\$ 29.95	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/24	TROPHY DEPOT	STUDENT ACTIVITY - ATHLETICS - SPORTS TROPHIES	TN20757-74524	\$ 60.31	70834050-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/16/24	TROPHY DEPOT	STUDENT ACTIVITY - ATHLETICS - TROPHIES FOR SPORTS BANQUET	TN20657-74205	\$ 294.10	70834050-566000	ROBERT SMALLS LEADERSHIP ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	TROPICAL SMOOTHIE	SMOOTHIES FOR STAFF APPRECIATION	TN20592-73937	\$ 852.24	83211262-541000-90002	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/08/24	TRU BY HILTON	LODGING - INCUBATE DEBATE - JACKSONVILLE, FL - 04/05/24 - 04/06/24	TN20482-73551	\$ 121.45	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
04/26/24	TRUSTMARK VOLUNTARY	PAYROLL RUN 1 - WARRANT 04/19/24	257914	\$ 301,875.32	100 -245860	DISTRICT OFFICE	GENERAL FUND
04/26/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 384834-20 - REPLACED AV DEVICE	258075	\$ 192.60	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/26/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM AND DETECTION MONITOR	258075	\$ 518.85	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/26/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM AND DETECTION MONITOR	258075	\$ 549.72	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND

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04/26/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM AND DETECTION MONITOR	258075	\$ 582.43	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
04/26/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM AND DETECTION MONITOR	258075	\$ 618.66	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
04/26/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 384834-20 - REPLACED AV DEVICE	258075	\$ 680.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/26/24	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 381015-34 - CPU BOARDS AND ANNUNCIATOR	258075	\$ 2,923.24	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
04/25/24	ULINE SHIP SUPPLIES	WO# 388646-02 - TAPE DISPENSERS	TN20804-74664	\$ 243.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/11/24	ULINE SHIP SUPPLIES	WO# 388646-02 - BOXES	TN20581-73904	\$ 2,933.27	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 13.31	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 13.31	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74448	\$ 15.84	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74448	\$ 15.84	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74448	\$ 15.84	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74448	\$ 15.84	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74448	\$ 15.84	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74448	\$ 15.84	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74448	\$ 15.84	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 15.84	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 15.84	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 15.84	10025488-532201	HE MCCRACKEN	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 15.84	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 15.84	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 15.84	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 15.84	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 15.84	10025488-532201	HE MCCRACKEN	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 15.84	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 15.84	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 16.08	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74448	\$ 21.66	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 21.66	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 21.66	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74448	\$ 24.18	10025483-532201	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74448	\$ 24.18	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74448	\$ 24.18	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 24.18	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 24.18	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 24.18	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 24.18	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 24.18	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 24.18	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 24.18	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 24.18	10025487-532201	HHI MIDDLE	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 24.18	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 29.15	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 29.15	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 30.00	10025462-532201	HHI ELEMENTARY	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 30.00	10025462-532201	HHI ELEMENTARY	GENERAL FUND
04/03/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20375-73195	\$ 31.68	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 35.82	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 35.82	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 40.87	10025490-532201	BEAUFORT HIGH	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 40.87	10025498-532201	BLUFFTON HIGH	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 40.87	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 40.87	10025490-532201	BEAUFORT HIGH	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 40.87	10025498-532201	BLUFFTON HIGH	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 44.23	10025496-532201	HHI HIGH	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 44.23	10025496-532201	HHI HIGH	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 54.95	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 54.95	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74451	\$ 57.57	10025497-532201	MAY RIVER HIGH	GENERAL FUND
04/26/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20810-74681	\$ 57.57	10025497-532201	MAY RIVER HIGH	GENERAL FUND

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04/23/24	UNIFIRST CORPORATION	RUG RENTAL AND CLEARNING	TN20727-74448	\$ 65.91	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
04/24/24	UNIFORM WORK AND SPORTS ITS CLASSIC	STUDENT ACTIVITY - DRAMA - JUNGLE BOOK T-SHIRTS	TN20770-74547	\$ 1,258.24	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	UNIFORM WORK AND SPORTS ITS CLASSIC	STUDENT ACTIVITY - FACULTY FUND - CHORUS T-SHIRTS	TN20744-74490	\$ 141.13	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	UNIFORM WORK AND SPORTS ITS CLASSIC	STUDENT ACTIVITY - PERPETUAL PLAQUE - HEART OF THE ARTS	TN20744-74493	\$ 161.24	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	UNIFORM WORK AND SPORTS ITS CLASSIC	STUDENT ACTIVITY - CHORUS T-SHIRTS	TN20744-74490	\$ 2,084.47	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	UNIFORM WORK AND SPORTS ITS CLASSIC	STUDENT ACTIVITY - PLAQUES	TN20737-74471	\$ 2,326.86	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	UNITED WAY	PAYROLL RUN 1 - WARRANT 04/05/24	257591	\$ 525.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
04/26/24	UNITED WAY	PAYROLL RUN 1 - WARRANT 04/19/24	257915	\$ 525.50	100 -245805	DISTRICT OFFICE	GENERAL FUND
04/26/24	UNITY SCHOOL BUS PARTS	STUDENT TRANSPORTATION - MAGNET MOUNTING KIT FOR THE STOP ARM SIGN ON BUS	TN20818-74705	\$ 388.70	10025501-541003	DISTRICT OFFICE	GENERAL FUND
04/12/24	UNIVERSITY OF SOUTH CAROLINA	IMPROVEMENT OF INSTRUCTION - PROFESSIONAL DEVELOPMENT SPRING 2024	257891	\$ 24,783.75	10022101-531200	DISTRICT OFFICE	GENERAL FUND
04/05/24	UNIVERSITY OF VIRGINIA DARDEN SCHOOL	PROFESSIONAL DEVELOPMENT (JAN 2024 -MARCH 2024)	257720	\$ 10,500.00	30322401-531200-90006	DISTRICT OFFICE	EIA FUND
04/26/24	UPPER CRUST	CREDIT - PARENTING AND FAMILY LITERACY - MATH NIGHT - PIZZA - ORIG TXN#20824-74727	TN20824-74723	\$ (123.35)	20118833-539911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/26/24	UPPER CRUST	PARENTING AND FAMILY LITERACY - MATH NIGHT - PIZZA, PRETZELS, NACHOS, CHEESE	TN20824-74727	\$ 1,925.47	20118833-539911-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/08/24	UPPER CRUST	STUDENT ACTIVITY - PIZZA FOR BOOK READING CONTEST	TN20481-73549	\$ 192.61	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	US AWARDS	STUDENT ACTIVITY - ATHLETIC AWARDS	TN20488-73595	\$ 1,033.24	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	USC MARKETPLACE	REGISTRATION - SE SCHOOL BEHAVIORAL HEALTH CONFERENCE - MYRTLE BEACH, SC - 04/25/24 - 04/26/24	TN20396-73246	\$ 375.00	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/04/24	USPS	POSTAGE	TN20427-73358	\$ 22.57	10021289-541000	BLUFFTON MIDDLE	GENERAL FUND
04/30/24	USPS	CERTIFIED MAIL POSTAGE	TN20914-75788	\$ 8.73	10022454-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/10/24	USPS	POSTAGE	TN20529-73731	\$ 7.48	10023362-539900	HHI ELEMENTARY	GENERAL FUND
04/19/24	USPS	POSTAGE	TN20703-74339	\$ 136.00	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 04/19/24	257916	\$ 55,576.28	100 -245467	DISTRICT OFFICE	GENERAL FUND
04/12/24	VC3 INC	ENRICH CLOUD SERVICES - APRIL 2024	257893	\$ 3,032.54	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
04/26/24	VENTURE INC OF	WO# 387617-90 - WAX RING GASKET	257980	\$ 3.20	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/26/24	VENTURE INC OF	WO# 387873-37 - MATERIAL TO REPAIR PLUMBING	257980	\$ 3.20	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	VENTURE INC OF	WO# 388981-34 - O-RING ASSORTMENT METRIC	257980	\$ 6.94	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
04/26/24	VENTURE INC OF	WO# 388957-90 - MATERIALS TO REPAIR SINK	257980	\$ 12.06	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/26/24	VENTURE INC OF	WO# 388957-90 - WASTE PIPE	257980	\$ 12.18	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/26/24	VENTURE INC OF	WO# 389029 - PURCHASE MATERIAL FOR MAINTENANCE	257980	\$ 14.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	VENTURE INC OF	WO# 383608-39 - REPAIR RAMP	257980	\$ 16.03	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
04/26/24	VENTURE INC OF	WO# 388981-34 - FAUCET SUPPLY LINE	257980	\$ 17.74	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
04/26/24	VENTURE INC OF	WO# 388597-39 - SNAKE STOPPER	257980	\$ 21.39	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
04/26/24	VENTURE INC OF	WO# 388203 - COMPLETE PM SERVICE ON GROUND EQUIP	257980	\$ 32.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	VENTURE INC OF	WO# 389131 - SNAKE-A-WAY	257980	\$ 54.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	VENTURE INC OF	WO# 388724-02 - SHOVELS FOR GROUNDS TEAM	257980	\$ 68.46	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	VENTURE INC OF	WO# 387942 - MATERIAL FOR MAINTENCE STAFF	257980	\$ 134.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	VENTURE INC OF	WO# 389029 - SUPPLIES FOR MAINTENANCE	257980	\$ 151.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
04/12/24	VERIZON WIRELESS	SMART PHONE BILLING - 03/25/24	257894	\$ 1,217.17	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/04/24	VERIZON WIRELESS	MI-FI BROADBAND SERVICE 03/23/24	TN20420-73319	\$ 2,011.49	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	VERIZON WIRELESS	SMART PHONE BILLING - 03/25/24	257894	\$ 1,217.17	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/04/24	VERIZON WIRELESS	MI-FI BROADBAND SERVICE 03/23/24	TN20420-73319	\$ 2,011.49	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	VERIZON WIRELESS	SMART PHONE BILLING - 03/25/24	257894	\$ 1,217.18	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/04/24	VERIZON WIRELESS	MI-FI BROADBAND SERVICE 03/23/24	TN20420-73319	\$ 2,011.49	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/08/24	VERIZONWIRELESS	SMART PHONE BILLING - 03/23/24	TN20487-73590	\$ 348.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/04/24	VEXROBOTICS	STUDENT ACTIVITY - ELEMENT KITS FOR ROBOTICS	TN20416-73310	\$ 339.84	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	VICTORY TABERNACLE OF M&M DELIGHT	STUDENT ACTIVITY - TRACK CLASSIC - CATERING	TN20562-73843	\$ 1,125.00	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	VISION TECHNOLOGY MANAGEMENT, LLC	WO# 389185-52 - BACKFLOW DEVICE CLEARNING AND TESTING	TN20834-74751	\$ 200.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/29/24	VISTAPRINT	CERTIFICATION POSTERS	TN20835-74757	\$ 38.50	29322101-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	VISTAPRINT	ADMINISTRATION - VISITOR LABELS	TN20448-73421	\$ 261.60	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/12/24	VUE COMPTIA	TECHNOLOGY AND DATA PROCESSING - CERTIFICATION VOUCHER	TN20606-73994	\$ 205.00	10026601-531200	DISTRICT OFFICE	GENERAL FUND
04/26/24	VWR INTERNATIONAL SARGENT WELCH	INSTRUCTIONAL SUPPLIES - SCIENCE - THERMOMETERS	TN20811-74690	\$ 248.59	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
04/24/24	WACKY BUTTONS INC	INSTRUCTIONAL SUPPLIES - BUTTONS VEX COMPETITION	TN20758-74527	\$ 363.80	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND

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04/29/24	WAGNER CONSULTING	WO# 388255-02 - ELEVATOR INSPECTION AND TESTING	TN20870-75091	\$ 2,250.00	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
04/29/24	WALL MOUNT HVAC	WO# 389591-01 - CONDENSER COIL	TN20870-75083	\$ 1,258.29	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/11/24	WALMART	STUDENT ACTIVITY - FACULTY FUND - STAFF APPRECIATION - SALAD MIX & BOWLS	TN20566-73851	\$ 51.88	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	WALMART	CREDIT - MUSICAL SUPPLIES - LIGHT STRIPS, BLACKLIGHTS, ETC - ORIG TXN# 20415-73302	TN20824-74725	\$ (16.01)	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/29/24	WALMART	INSTRUCTIONAL SUPPLIES - SOAP, RICE	TN20864-75056	\$ 8.53	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/24/24	WALMART	INSTRUCTIONAL SUPPLIES - BATTERIES, LAUNDRY DETERGENT, ETC	TN20763-74537	\$ 9.60	10011270-541000-90040	BLUFFTON ELEMENTARY	GENERAL FUND
04/29/24	WALMART	INSTRUCTIONAL SUPPLIES - STEAM - DUCT TAPE, QUIKCRETE	TN20852-75000	\$ 14.45	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/26/24	WALMART	INSTRUCTIONAL SUPPLIES - STEAM - DUCT TAPE	TN20824-74726	\$ 26.64	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
04/19/24	WALMART	FIELD DAY SUPPLIES - WATER BALLONS, MEDALS, RELAY BATONS	TN20703-74338	\$ 97.97	83211237-541000-90002	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/19/24	WALMART	FIELD DAY SUPPLIES - WATER BALLONS, MEDALS, RELAY BATONS	TN20703-74340	\$ 181.75	83211237-541000-90002	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/04/24	WALMART	MUSICAL SUPPLIES - PAINT - BLACKLIGHTS - LIGHT STRIPS - ROPE LIGHTS	TN20415-73302	\$ 404.25	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/04/24	WALMART	MUSICAL SUPPLIES - PAINT - BLACKLIGHTS - LIGHT STRIPS - ROPE LIGHTS	TN20415-73303	\$ 418.13	85311233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/09/24	WALMART	INSTRUCTIONAL SUPPLIES - LEADER IN ME - SHARPEN THE SAW CLUB SUPPLIES	TN20514-73694	\$ 12.12	10011374-569911-13500	MC RILEY ELEMENTARY	GENERAL FUND
04/10/24	WALMART	INSTRUCTIONAL SUPPLIES - BLUETOOTH SPEAKER CHARGER NEEDED AT CAR LOOP	TN20548-73774	\$ 12.83	10011381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
04/19/24	WALMART	INSTRUCTIONAL SUPPLIES - SEEDS, CUPS AND PLANT FOOD	TN20700-74329	\$ 24.11	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
04/19/24	WALMART	INSTRUCTIONAL SUPPLIES - PLANT FOOD, SEEDS, AND SOIL	TN20700-74328	\$ 69.39	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
04/26/24	WALMART	VOCATIONAL SUPPLIES - DESIGN CLASS SUPPLIES AND MATERIALS	TN20822-74717	\$ 35.94	32911590-541000	BEAUFORT HIGH	EIA FUND
04/05/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSROOM	TN20433-73384	\$ 89.29	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
04/02/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSROOM	TN20355-73136	\$ 94.18	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
04/11/24	WALMART	VOCATIONAL SUPPLIES - FOOD LAB WEEKLY SUPPLIES	TN20562-73841	\$ 170.98	32911590-541000	BEAUFORT HIGH	EIA FUND
04/03/24	WALMART	VOCATIONAL SUPPLIES - FOOD LAB WEEKLY SUPPLIES	TN20384-73214	\$ 219.79	32911590-541000	BEAUFORT HIGH	EIA FUND
04/12/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSROOM	TN20584-73913	\$ 359.17	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
04/23/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSROOM	TN20725-74444	\$ 379.54	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
04/30/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSROOM	TN20908-75770	\$ 389.35	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
04/02/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSROOM	TN20355-73139	\$ 419.56	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
04/24/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSROOM	TN20750-74509	\$ 430.98	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
04/02/24	WALMART	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSROOM	TN20355-73137	\$ 532.55	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
04/05/24	WALMART	SPED SUPPLIES - DRINKS, SNACKS	TN20445-73414	\$ 29.80	10012283-569911	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/05/24	WALMART	SPED SUPPLIES - DRINKS, SNACKS	TN20445-73414	\$ 69.70	10012283-541000	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/11/24	WALMART	STUDENT ACTIVITY - ATHLETIC - CONCESSION SOCCER PLAYOFF	TN20580-73898	\$ 59.30	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	WALMART	PARENTING AND FAMILY LITERACY - CUPCAKES, CAKE TOPPERS, LEMONADE	TN20824-74724	\$ 17.88	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/29/24	WALMART	PARENTING AND FAMILY LITERACY - MATH NIGHT - BOTTLED WATER	TN20852-74996	\$ 49.97	20118833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/05/24	WALMART	REFRESHMENTS FOR GUESTS - LEADERSHIP DAY	TN20444-73409	\$ 164.17	20118835-569911-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
04/04/24	WALMART	STUDENT ACTIVITY - CULINARY - SUPPLIES FOR CAREER DAY AT BES	TN20403-73270	\$ 401.81	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	WALMART	GUIDANCE SERVICES - CAREER DAY SUPPLIES - TABLECLOTHES, MINTS, WATER	TN20448-73419	\$ 37.21	39521233-541000	BEAUFORT ELEMENTARY	EIA FUND
04/05/24	WALMART	GUIDANCE SERVICES - CAREER DAY SUPPLIES - PAPER PLATES, NAPKINS, CUTLERY, WATER	TN20448-73420	\$ 57.29	39521233-541000	BEAUFORT ELEMENTARY	EIA FUND
04/12/24	WALMART	HEALTH SERVICES - PAIN RELIEVERS	TN20605-73991	\$ 38.21	10021387-541000	HHI MIDDLE	GENERAL FUND
04/24/24	WALMART	HEALTH SERVICES - BATTERIES, LAUNDRY DETERGENT, ETC	TN20763-74537	\$ 40.38	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
04/30/24	WALMART	HEALTH SERVICES - BENADRYL, SNACK BAGS, ETC	TN20914-75786	\$ 41.49	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/02/24	WALMART	BOARD OF EDUCATION - REFRESHMENT RESTOCK	TN20358-73144	\$ 61.34	10023101-569911	DISTRICT OFFICE	GENERAL FUND
04/12/24	WALMART	CREDIT - HEALTH SERVICES - VARIOUS MEDICINES, BANDAGES, ETC - ORIG TXN#18926-67581	TN20605-73992	\$ (16.80)	10023387-541000	HHI MIDDLE	GENERAL FUND
04/05/24	WALMART	ADMINISTRATION - UMBRELLAS, DISINFECTANT FOR SCHOOL USE	TN20444-73411	\$ 58.08	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/30/24	WALMART	FISCAL SERVICES - GIFT BAGS, TISSUE PAPER, TAGS - ORIG TXN#20856-75016	TN20923-75806	\$ 14.68	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/29/24	WALMART	FISCAL SERVICES - GIFT BAGS, TISSUE PAPER, TAGS	TN20856-75016	\$ 23.11	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/26/24	WALMART	STUDENT ACTIVITY - FACULTY FUND - TEACHER CELEBRATION	TN20819-74706	\$ 51.65	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	WALMART	STUDENT ACTIVITY - FACULTY FUND - STAFF CELEBRATION	TN20786-74590	\$ 134.74	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/03/24	WALMART	STUDENT ACTIVITY - FACULTY FUND - PARAPROFESSIONAL APPRECIATION DAY					
04/03/24	WALMART	NACHO BAR INGREDIENTS	TN20380-73205	\$ 138.78	70525200-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	WALMART	INFORMATION SERVICES - ADMIN CELEBRATION SUPPLIES	TN20726-74445	\$ 27.94	10026301-541000	DISTRICT OFFICE	GENERAL FUND
04/23/24	WALMART	INFORMATION SERVICES - ADMIN CELEBRATION SUPPLIES	TN20726-74446	\$ 154.61	10026301-569000	DISTRICT OFFICE	GENERAL FUND
04/26/24	WALMART	STAFF SERVICES - COURIER SUPPLIES	TN20813-74696	\$ 256.39	10026401-541000	DISTRICT OFFICE	GENERAL FUND
04/26/24	WALMART	STUDENT ACTIVITY - PTO - VOLUNTEER SNACKS - GRANOLA, FRUIT, CRACKERS - FIELD DAY	TN20824-74721	\$ 23.74	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	WALMART	STUDENT ACTIVITY - GUIDANCE SERVICES - CAREER FAIR EVENT - CUPS, NAPKINS SODA, ETC	TN20787-74592	\$ 68.98	70941307-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	WALMART	STUDENT ACTIVITY - STUDENT TESTING SNACKS - MINTS, CHIPS, CANDY	TN20843-74790	\$ 281.38	70542400-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/29/24	WALMART	STUDENT ACTIVITY - FACULTY FUND - STAFF APPRECIATION LUNCHEON SUPPLIES	TN20858-75024	\$ 16.08	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	WALMART	STUDENT ACTIVITY - FACULTY FUND - CANDY, SODA, AND JUICE FOR TEACHER APPRECIATION WEEK	TN20736-74470	\$ 26.61	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	WALMART	STUDENT ACTIVITY - FACULTY FUND - STAFF APPRECIATION - WATER, SNACKS	TN20734-74466	\$ 38.85	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/22/24	WALMART	STUDENT ACTIVITY - FACULTY FUND - TEACHER APPRECIATION - CRACKERS	TN20715-74383	\$ 38.88	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/24	WALMART	STUDENT ACTIVITY - FACULTY FUND - TEACHER APPRECIATION - CANDY	TN20759-74533	\$ 46.86	70445200-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	WALMART	CREDIT - STUDENT ACTIVITY - FREEZE POPS - ORIG TXN#20213-72631	TN20598-73952	\$ (35.28)	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	WALMART	STUDENT ACTIVITY - STEM - VEGETABLES	TN20734-74465	\$ 8.28	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	WALMART	STUDENT ACTIVITY - COOKING CLUB DAY - DESSERT CUPS	TN20853-75002	\$ 9.20	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	WALMART	STUDENT ACTIVITY - SPECIAL OLYMPICS EVENT SUPPLIES - BUBBLES, BOTTLED WATER & SNACKS	TN20828-74734	\$ 55.31	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	WALMART	STUDENT ACTIVITY - WATER, SNACKS, WIPES, TRASH BAGS, SEED, PAPER TOWELS	TN20851-74993	\$ 119.86	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/05/24	WALMART	STUDENT ACTIVITY - CANDY AND STORAGE BAGS FOR SOLAR ECLIPSE PROJECT	TN20449-73425	\$ 160.93	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	WALMART	STUDENT ACTIVITY - TEACHER APPRECIATION - SNACKS	TN20850-74991	\$ 65.72	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	WALMART	STUDENT ACTIVITY - TEACHER APPRECIATION - SNACKS	TN20850-74989	\$ 73.94	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	WALMART	STUDENT ACTIVITY - TEACHER APPRECIATION - SNACKS	TN20919-75795	\$ 113.26	70352400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	WALMART	STUDENT ACTIVITY - STUDENT INCENTIVES - PBIS - ICE CREAM AND CANDY	TN20589-73929	\$ 100.86	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	WALMART	STUDENT ACTIVITY - SCHOOL STORE - CANDY	TN20589-73932	\$ 163.94	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	WALMART	STUDENT ACTIVITY - PBIS CELEBRATION - SANDWICH, CHIPS, AND DRINKS	TN20781-74582	\$ 212.85	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/30/24	WALMART	STUDENT ACTIVITY - STUDENT INCENTIVES - CUPCAKES, ICE CREAM	TN20919-75798	\$ 17.30	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/15/24	WALMART	STUDENT ACTIVITY - PBIS - PLATES, DRINKS FOR STUDENTS	TN20634-74110	\$ 17.69	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	WALMART	STUDENT ACTIVITY - GUIDANCE SERVICES - SUPPLIES FOR CAREER DAY PRESENTERS	TN20742-74483	\$ 84.89	70961307-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	WALMART	STUDENT ACTIVITY - CULTURE CLUB - SUPPLIES FOR INTERNATIONAL NIGHT	TN20573-73881	\$ 140.34	70963218-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/11/24	WALMART	STUDENT ACTIVITY - SENIOR CLUB - BOTTLED WATER	TN20573-73871	\$ 26.80	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	WALMART	STUDENT ACTIVITY - SEAHAWK CULTURAL CENTER - BATTERIES	TN20830-74740	\$ 170.94	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/23/24	WALMART	STUDENT ACTIVITY - FACULTY FUND - CAFETERIA APPRECIATION GIFT	TN20742-74485	\$ 13.24	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	WALMART	STUDENT ACTIVITY - CLUB SUPPLIES - PUDDING, GUMMY WORMS, MILK, PLASTIC CUPS, OREOS	TN20547-73771	\$ 54.42	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	WALMART	STUDENT ACTIVITY - STUDENT COUNCIL CLUB - PROM SUPPLIES	TN20799-74644	\$ 77.69	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	WALMART	STUDENT ACTIVITY - FACULTY FUND - SOY CELEBRATION - HELIUM TANK	TN20605-73993	\$ 36.36	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	WALMART	STUDENT ACTIVITY - NATIONAL ART HONOR SOCIETY - DONATION - ONESIES	TN20811-74692	\$ 20.32	70983661-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	WALMART	STUDENT ACTIVITY - ARTS DONATION - ONESIES	TN20811-74684	\$ 24.60	70983661-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	WALMART	STUDENT ACTIVITY - FACULTY FUND - TEACHER APPRECIATION - TREATS	TN20493-73632	\$ 74.96	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	WALMART	STUDENT ACTIVITY - SNACKS FOR PARENT MULTILINGUAL LEARNERS	TN20586-73919	\$ 19.96	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/12/24	WALMART	STUDENT ACTIVITY - SNACKS FOR PARENT MULTILINGUAL LEARNERS	TN20586-73918	\$ 76.87	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/25/24	WALMART	STUDENT ACTIVITY - PARENT MEETING SNACKS	TN20778-74576	\$ 189.34	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	WALMART	STUDENT ACTIVITY - PUPIL ACTIVITY - I-READY TESTING	TN20814-74699	\$ 246.24	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 -30 - YD ROLLOFF - MARCH 2024	258081	\$ 49.75	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 74.10	10025409-532900	RIGHT CHOICES	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 77.81	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - DELIVER CHARGE ROLLOFF - MARCH 2024	258081	\$ 119.60	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - DELIVER CHARGE ROLLOFF - MARCH 2024	258081	\$ 119.60	10025488-532900	HE MCCrackEN	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016-30 - YD ROLLOFF - MARCH 2024	258081	\$ 326.39	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016-30 - YD ROLLOFF - MARCH 2024	258081	\$ 326.39	10025498-532900	BLUFFTON HIGH	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 330.74	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016-30 - YD ROLLOFF - MARCH 2024	258081	\$ 365.44	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 416.27	10025401-532900	DISTRICT OFFICE	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 448.23	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 448.23	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND

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04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 458.65	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016-30 - YD ROLLOFF - MARCH 2024	258081	\$ 459.32	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016-30 - YD ROLLOFF - MARCH 2024	258081	\$ 459.32	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 485.85	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 488.05	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016-30 - YD ROLLOFF - MARCH 2024	258081	\$ 532.26	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 576.21	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 587.36	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016-30 - YD ROLLOFF - MARCH 2024	258081	\$ 600.22	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016-30 - YD ROLLOFF - MARCH 2024	258081	\$ 652.78	10025462-532900	HHI ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 704.34	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 715.03	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 715.03	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 747.07	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 768.04	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 800.08	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 892.00	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #21-016-40 YD ROLLOFF - MARCH 2024	258081	\$ 922.65	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 929.55	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 929.55	10025483-532900	ROBERT SMALLS LEADERSHIP ACADEMY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 929.55	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 982.56	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 982.56	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 982.56	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 982.56	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 982.56	10025487-532900	HHI MIDDLE	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 982.56	10025488-532900	HE MCCrackEN	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 982.56	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 982.56	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 982.56	10025498-532900	BLUFFTON HIGH	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 1,109.66	10025462-532900	HHI ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 1,109.66	10025497-532900	MAY RIVER HIGH	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 1,122.22	10025490-532900	BEAUFORT HIGH	GENERAL FUND

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04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 1,131.04	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 1,410.27	10025496-532900	HHI HIGH	GENERAL FUND
04/26/24	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 - TRASH REMOVAL - MARCH 2024	258081	\$ 1,537.39	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
04/03/24	WEBSTAIRANT	VOCATIONAL SUPPLIES - ITEMS FOR CULINARY CLASSROOM	TN20374-73184	\$ 340.25	32911592-541000	BATTERY CREEK HIGH	EIA FUND
04/08/24	WEBSTAIRANT STORE	ADMINISTRATION - PLANTERS	TN20492-73627	\$ 291.07	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/04/24	WEISSMAN'S	STUDENT ACTIVITY - DANCE CLUB - COSTUMES	TN20422-73339	\$ 547.68	70963330-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/26/24	WEST MUSIC	INSTRUCTIONAL SUPPLIES - BAND - STANDS FOR XYLOPHONES	TN20823-74719	\$ 360.00	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/03/24	WESTERN PSYCHOLOGICAL	PSYCHOLOGICAL SERVICES - PSYCHOLOGICAL SERVICES - SCHOOL PSYCH EVALUATIONS KIT	TN20398-73251	\$ 2,450.00	10021401-541000	DISTRICT OFFICE	GENERAL FUND
04/12/24	WEX BANK	EXXON BILL FOR MONTH OF MARCH/APRIL 2024	257778	\$ 170.02	10011498-566000-99000	BLUFFTON HIGH	GENERAL FUND
04/12/24	WEX BANK	EXXON BILL FOR MONTH OF MARCH/APRIL 2024	257778	\$ 28.36	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
04/12/24	WEX BANK	EXXON BILL FOR MONTH OF MARCH/APRIL 2024	257778	\$ 63.11	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
04/12/24	WEX BANK	EXXON BILL FOR MONTH OF MARCH/APRIL 2024	257778	\$ 34.27	10019098-566000	BLUFFTON HIGH	GENERAL FUND
04/12/24	WEX BANK	EXXON BILL FOR MONTH OF MARCH/APRIL 2024	257778	\$ 793.35	10025401-547002	DISTRICT OFFICE	GENERAL FUND
04/12/24	WEX BANK	EXXON BILL FOR MONTH OF MARCH/APRIL 2024	257778	\$ (4.41)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
04/12/24	WEX BANK	EXXON BILL FOR MONTH OF MARCH/APRIL 2024	257778	\$ 95.18	10027196-566000	HHI HIGH	GENERAL FUND
04/12/24	WEX BANK	EXXON BILL FOR MONTH OF MARCH/APRIL 2024	257778	\$ 125.96	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/12/24	WEX BANK	EXXON BILL FOR MONTH OF MARCH/APRIL 2024	257778	\$ 202.30	10027198-566000	BLUFFTON HIGH	GENERAL FUND
04/12/24	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	STUDENT ACTIVITY - MARWIN KLINE INVITATIONAL 2024 REG	257897	\$ 200.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	WHITMORE PLUMBING	WO# 386591-63 - SEWER LINE REPAIR	TN20870-75087	\$ 5,000.00	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/26/24	WILLIAM F. HENDERSON	LESSON PLANS & COURSE CURRICULUM	257986	\$ 750.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	WILLIAM F. HENDERSON	LESSON PLANS & COURSE CURRICULUM	257986	\$ 750.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	WILLIAM F. HENDERSON	LESSON PLANS & COURSE CURRICULUM	257986	\$ 750.00	29722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/15/24	WORDMASTERSCHALLE	INSTRUCTIONAL SUPPLIES - AWARDS	TN20630-74075	\$ 99.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
04/12/24	WORLDPOINT ECC	VOCATIONAL SUPPLIES - PRACTICE VALVE AND MASK FOR HEALTH SCIENCE	TN20594-73941	\$ 175.32	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
04/26/24	WRIGHT DIRECTIONS,	MENTAL HEALTH SERVICES - 02/09/24 - 03/29/24	258084	\$ 1,840.00	21821301-531400-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/12/24	WRIGHT DIRECTIONS,	MENTAL HEALTH SERVICES - 02/26/24	257900	\$ 8,640.00	21821301-531300-99000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/08/24	WRISTBAND.COM	STUDENT ACTIVITY - WRISTBANDS FOR ROBOTICS	TN20481-73545	\$ 153.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/04/24	WWW.RESERVATIONS.C	LODGING - STUDENT FIELD TRIP	TN20408-73280	\$ 19.99	10023101-533203-00008	DISTRICT OFFICE	GENERAL FUND
04/26/24	WYNDHAM	LODGING - A4LE SE REGIONAL CONFERENCE, GREENSBORO, NC - 04/22/24 - 04/24/24	TN20810-74682	\$ 529.92	10026201-533203	DISTRICT OFFICE	GENERAL FUND
04/26/24	YMCA OF BEAUFORT	PAYROLL RUN 1 - WARRANT 04/19/24	257917	\$ 194.00	100 -245840	DISTRICT OFFICE	GENERAL FUND
04/05/24	YMCA OF GREENVILLE	STUDENT ACTIVITY - MAY RIVER HS YOUTH IN GOV CONFERENCE FEES 2023	257732	\$ 17,525.00	70973932-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/24	YO YO'S ICE CREAM	STUDENT ACTIVITY - FIELD TRIP SNACK	TN20756-74523	\$ 132.30	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/29/24	YO YO'S ICE CREAM SHO	STUDENT ACTIVITY - STUDENT FIELD TRIP	TN20846-74809	\$ 282.77	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/02/24	YODER ENVIRONMENTAL S	IFB #24-017 - WASTE WATER TREATMENT PLANT OPERATION AT JJ DAVIS SCHOOL	TN20372-73179	\$ 2,500.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/12/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA	EXTENDED LEARNING SERVICES - 03/25/24 - 03/27/24	257902	\$ 1,125.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/05/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA	EXTENDED LEARNING SERVICES - 03/18/24 - 03/21/24	257733	\$ 1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	YOUNG MEN SOCIAL CLUB OF ST. HELENA	EXTENDED LEARNING SERVICES - 04/01/24 - 04/04/24	258087	\$ 1,500.00	21817501-531200-91116	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/11/24	ZAHOUREK SYSTEMS, C	VOCATIONAL SUPPLIES - JOINT MODELS SUPER MANNEQUIN	TN20560-73836	\$ 3,636.43	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
04/05/24	ZANER BLOSER	CREDIT - INSTRUCTIONAL SUPPLIES - WORKBOOKS - ORIG TXN# 20425-73347	TN20458-73458	\$ (108.19)	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/04/24	ZANER BLOSER	INSTRUCTIONAL SUPPLIES - WORKBOOKS	TN20425-73347	\$ 1,653.69	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/26/24	ZOOM VIDEO COMMUNICATIONS, INC.	OVERAGES FEE - 03/14/24 - 04/13/24	258088	\$ 506.43	21811201-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	ZOOM VIDEO COMMUNICATIONS, INC.	OVERAGES FEE - 03/14/24 - 04/13/24	258088	\$ 506.43	21811301-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
04/26/24	ZOOM VIDEO COMMUNICATIONS, INC.	OVERAGES FEE - 03/14/24 - 04/13/24	258088	\$ 506.44	21811401-534500-98000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
FRADULENT/DISPUTED CHARGES & CLAIMS ADJUSTMENT							
04/09/24	FRAUD DISPUTE	CREDIT - INSTRUCTIONAL SUPPLIES - FRAUD CLAIM - ORIG TXN#20490-73610	TN20509-73686	\$ (212.31)	10011388-541000	HE MCCRACKEN	GENERAL FUND
04/09/24	FRAUD DISPUTE	CREDIT - INSTRUCTIONAL SUPPLIES - FRAUD CLAIM - ORIG TXN#20490-73608	TN20509-73684	\$ (148.61)	10011388-541000	HE MCCRACKEN	GENERAL FUND
04/26/24	FRAUD DISPUTE	CREDIT - INSTRUCTIONAL SUPPLIES - FRAUD CLAIM - UBER TRIP - ORIG TXN#20712-74370	TN20821-74716	\$ (104.28)	10011388-541000	HE MCCRACKEN	GENERAL FUND
04/09/24	FRAUD DISPUTE	CREDIT - INSTRUCTIONAL SUPPLIES - FRAUD CLAIM - ORIG TXN#20490-73606	TN20509-73688	\$ (59.00)	10011388-541000	HE MCCRACKEN	GENERAL FUND
04/09/24	FRAUD DISPUTE	CREDIT - INSTRUCTIONAL SUPPLIES - FRAUD CLAIM - ORIG TXN#20490-73614	TN20509-73685	\$ (35.00)	10011388-541000	HE MCCRACKEN	GENERAL FUND

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04/09/24	FRAUD DISPUTE	CREDIT - INSTRUCTIONAL SUPPLIES - FRAUD CLAIM - ORIG TXN#2049073607	TN20509-73687	\$ (4.00)	10011388-541000	HE MCCRACKEN	GENERAL FUND
04/08/24	FSP BEACH COLONY	INSTRUCTIONAL SUPPLIES - FRAUD CLAIM	TN20490-73608	\$ 148.61	10011388-541000	HE MCCRACKEN	GENERAL FUND
04/08/24	GEORGIAAQUARIUMECO	INSTRUCTIONAL SUPPLIES - FRAUD CLAIM	TN20490-73610	\$ 212.31	10011388-541000	HE MCCRACKEN	GENERAL FUND
04/11/24	INTERNATIONAL	DEVOLUTIONS SUBSCRIPTION - RENEWAL	TN20571-73866	\$ 24.40	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
04/17/24	OC WELCH FORD	FRAUD CLAIM	TN20668-74256	\$ 326.63	10025501-541000	DISTRICT OFFICE	GENERAL FUND
04/17/24	SHEHDS	STUDENT ACTIVITY - SCC - LED LIGHTS - INTERNATIONAL TRANSACTION FEE	TN20673-74271	\$ 6.62	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/24	SHEHDS	STUDENT ACTIVITY - SCC - LIGHT BARS - INTERNATIONAL TRANSACTION FEE	TN20540-73754	\$ 9.50	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/08/24	SILVER AIR	INSTRUCTIONAL SUPPLIES - FRAUD CLAIM	TN20490-73607	\$ 4.00	10011388-541000	HE MCCRACKEN	GENERAL FUND
04/08/24	SILVER AIR	INSTRUCTIONAL SUPPLIES - FRAUD CLAIM	TN20490-73614	\$ 35.00	10011388-541000	HE MCCRACKEN	GENERAL FUND
04/08/24	SILVER AIR	INSTRUCTIONAL SUPPLIES - FRAUD CLAIM	TN20490-73606	\$ 59.00	10011388-541000	HE MCCRACKEN	GENERAL FUND
04/22/24	UBER TRIP	INSTRUCTIONAL SUPPLIES - FRAUDULENT TRANSACTION DISPUTE	TN20712-74370	\$ 104.28	10011388-541000	HE MCCRACKEN	GENERAL FUND

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